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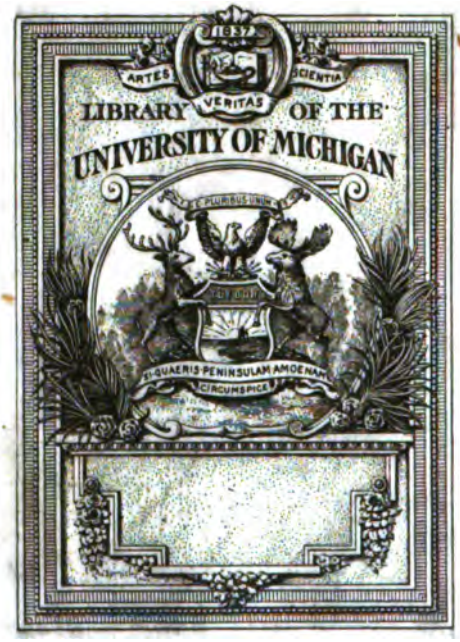

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LEGISLATIVE DOCUMENTS

SUBMITTED TO THE

Thirty-first General Assembly

OF THE

STATE OF IOWA

Which Convened at Des Moines, January 8, 1906.

ALBERT B. CUMMINS, - - - - - - Governor
JOHN HERRIOTT, - Lieutenant Governor and President of the Senate
W. B. MARTIN, - - - - - - - Secretary of State
B. F. CARROLL, - - - - - - Auditor of State
G. S. GILBERTSON, - - - - - - Treasurer of State
JOHN F. RIGGS, - - Superintendent of Public Instruction
CHARLES W. MULLAN, - - - - - - Attorney-General
GEORGE W. CLARKE, - Speaker of the House of Representatives.

VOLUME I.

DES MOINES:
BERNARD MURPHY, STATE PRINTER,
1906.

VOLUME I.

Message.
Inaugural.
Report of Auditor of State.
Report of Treasurer of State.
Report on Pardons.
Report of Criminal Convictions.
Report of Land Department.
Report of Custodian of Public Buildings.

VOLUME II.

Report of Railroad Commissioners, 1904.
Report of Railroad Commissioners, 1905.
Railway Assessment for 1905.
Railway Assessment for 1906.
Telephone and Telegraph Assessment for 1905.
Telephone and Telegraph Assessment for 1906.

VOLUME III.

Report of Adjutant General.
Report of Attorney-General.
Report of Librarian.
Report of Historical Department.
Report of Historical Society.
Report of State University.
Report of Iowa State College of Agriculture and Mechanic Arts.
Report of State Normal School.

VOLUME IV.

Report of Board of Control.
Report of Fish and Game Warden.
Report of Bureau of Labor Statistics.

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VOLUME V.

Report of Superintendent of Public Instruction.
Report of Mine Inspectors.
Report of Pharmacy Commissioners.
Report Veterinary Surgeon.
Rules of Thirty-First General Assembly.
Report of Board of Dental Examiners.
Report of Oil Inspections.
Report of Library Commission.
Reports of Dairy Commissioner for 1904 and 1905.

VOLUME VI.

Insurance Reports for 1905. { Volume I. Fire.
Volume II. Life.

VOLUME VII.

Insurance Reports for 1906. { Volume I. Fire.
Volume II. Life.

BIENNIAL MESSAGE

OF

ALBERT B. CUMMINS

GOVERNOR OF THE STATE OF IOWA

TO THE

Thirty-first General Assembly

JANUARY, 1906

PRINTED BY AUTHORITY OF THE GENERAL ASSEMBLY

DES MOINES
B. MURPHY, STATE PRINTER
1906

GOVERNOR'S MESSAGE.

To the Senate and House of Representatives of Thirty-first General Assembly:

There have been presented to me, as Governor of the State, reports from the several departments as required by law, namely:

Secretary of State. (Pertaining to Land Office.)
Secretary of State. (Pertaining to Criminal Convictions.)
Auditor of State.
Treasurer of State.
Attorney General.
Superintendent of Public Instruction.
State University
Iowa State College of Agriculture and Mechanic Arts.
State Normal School.
Board of Control.
Commissioner of the Bureau of Labor Statistics.
State Librarian.
Iowa Library Commission.
State Historical Department.
State Historical Society
State Horticultural Society.
Adjutant General.
Dairy Commissioners.
Railroad Commissioners.
Mine Inspectors.
Boat Inspectors.
Custodian or Public Buildings.
Geological Board.
Director Weather and Crop Service.
Accountants.
Board of Dental Examiners.
State Veterinary Surgeon.
Pharmacy Commission
State Board of Health.
Fish and Game Warden.
Capitol Commission.
Louisiana Purchase Exposition Commission.
Highway Commission

These reports will fully advise you concerning the conduct of the affairs of the State, in so far as they have been committed to these departments and officers.

FINANCES.

The receipts and expenditures for the biennial period ending June 30, 1905, are fully shown in the reports of the Auditor and Treasurer. You will find in these reports complete information respecting all the fiscal affairs of the state during the time they cover, and it is unnecessary for me to do more than to bring them to your attention. Inasmuch, however, as it will be your duty to make appropriations for the future, I will endeavor to exhibit the financial condition of the state as it is now and as it will be upon the 1st of January, 1907 upon the basis of the present appropriations, and the ordinary and recurring expenses of administration.

The taxable value of all the assessed property in the state upon which taxes were levied in the year 1905 is $620,894,110.00. In August, 1905 the Executive Council fixed the levy for general state purposes at three and two-tenths mills.

AMOUNT IN TREASURY AND ESTIMATED RECEIPTS FOR 1906.

Amount in Treasury January 1, 1906	$ 851,715.11
Receipts from General Taxes (estimated)	1,980,000.00
Insurance Companies (estimated)	275,000.00
State Officers and State Boards (estimated)	205,000.00
General Government, for Soldiers' Aid	60,000.00
Counties, for Support of State Institutions (estimated)	480,000.00
Collateral Inheritance Tax (estimated)	125,000.00
State Institutions, Miscellaneous (estimated)	75,000.00
Interest on Deposits (estimated)	18,000.00
Total cash on hand and receipts for the year 1906	$4,074,715.11

ESTIMATED EXPENDITURES AND EXISTING ANNUAL APPROPRIATIONS PAYABLE IN 1906.

Adjutant General	$ 5,400.00
Attorney General	7,860.00
Auditor of State	31,370.00
Governor's Office	23,270.00
Clerk of Supreme Court	6,520.00
Secretary of State, Office	15,350.00
Superintendent of Public Instruction	7,720.00
Treasurer of State	11,500.00
Board of Control of State Institutions, Office	25,000.0
" " " " " " Support	1,300,000.00
Board of Health	12,500.00
Board of Dental Examiners	1,500.00
Labor Commissioner	6,200.00
Dairy Commissioner	10,600.00
Exectiuve Council, Secretary's Office	11,000.00
Pharmacy Commission	7,500.00
Railroad Commissioners	13,500.00
Mine Inspectors	10,000.00
Custodian of Public Property	26,000.00
Fish and Game Warden	6,000.00
Geological Survey	8,000.00
Historical Department	16,00.00
Historical Society	7,500.00
Library Department	17,000.00
Horticultural Society	4,000,00
Agricultural Department	3,600.00
Agricultural Societies	13,750.00
District Court Judges	185,500.00
Supreme Court	45,000.00
Iowa Weather and Crop Service	2,700.00
Farmers Institutes	5,000.00
State Entomologist	1,000.00

Bacteriological Laboratory	2,500.00
Militia	71,500.00
State Printer and Binder	60,000.00
Teachers' Institute	5,500.00
Collateral Inheritance Tax Enforcement	8,000.00
Oil Inspection	25,000.00
Miscellaneous Expense, Freight and Express, and Code 36-164-165	55,000.00
College of Agriculture and Mechanic Arts	159,000.00
State university	190,000.00
State Normal	115,000.00
Thirty-first General Assembly	135,000.00
Sundry Small Items	3,000.00
Providential Contingencies	25,000,00
Total	$2,702,340.00

UNPAID APPROPRIATIONS FOR STATE INSTITUTIONS UNDER THE BOARD OF CONTROL WHICH MAY BE EXPENDED IN 1906.

Boys' Industrial School at Eldora	$ 4,197.21
Girls' Industrial School at Mitchellville	966.26
Soldiers' Home, Marshalltown	6,051.19
Blind Industrial Home, Knoxville	24,537.04
Cherokee Hospital for the Insane	17,078.53
Clarinda Hospital for the Insane	12,574,98
Independence Hospital for the Insane	10,030.95
Mt. Pleasant Hospital for the Insane	15,478.19
College for the Blind, Vinton	599.22
Penitentiary at Anamosa	49,391.02
Penitentiary at Fort Madison	25,054.27
Soldiers' Orphans' Home, Davenport	4,339'15
School for the Deaf, Council Bluffs	71,156.99
Institute for Feeble Minded Children, Glenwood	15,242 83
Estimated amount for contingent and repair, above institutions	40,000.00
Total	$296,697 83

UNEXPECTED APPROPRIATIONS PAYABLE IN 1906.

College of Agriculture and Mechanic Arts—	
Additional for Central Building	$ 60,234,81
Central Heating Plant and Chimney	16,623,58
Dairy Building	208,86
Dairy Building and Equipment	754.84
Herd and Equipment of Dairy Farm	4,500.00
Poultry Equipment of Dairy Farm	500.00
Equipment of Central Heating Plant	25,500.00
Good Roads	2,505.26
Engineering Department	3,00.00
Land	10,211.49
Board of Control—	
Architect Expense	1,108.88

State Agent	2,224.00
Inspection Fund	1,898.85
Tuberculosis	671 56
Quarterly Conferences	114.92
Benedict Home	1,346.20
Capitol Commission	42,085.51
Dubuque Rescue Home	1,100.00
Protection of Fish	928.97
Protection of Game	1,349.00
Gathering Fish at Sabula	102.59
Rebuilding Dams	51.83
Florence Crittendon Home	1,000.00
Grey Uniforms	775.75
Completing Historical Building	71,090.15
Educational Institutions Investigation	1,200.00
Reformatory System Investigation	500.00
Louisiana Purchase Exposition Expense	20,000.00
Monuments	136,300.00
Indexing Vaults in Secretary of State's Office	3,150.00
State University Equipment and Supplies—	
Paving and Sidewalks	2,000.00
Tunnels and Extensions	2,500.00
Dam and Water Power	2,500.00
Library	5,000 00
Land	6,000.00
Engineering Building	12,500.00
State Normal School—	
Library	1,250.00
Librarian and Assistant	1,250 00
Proceeds from Sale of State Square	6,250.00
State Treasury Safe Repairs	1,000.00
Vault Crowns	958.00
Total	$ 450,445.05

RECAPITULATION.

Cash and Receipts:		
Cash on Hand, Jan. 1, 1906	$ 851,715.11	
Estimated Receipts to Jan. 1, 1907	3,223,000.00	
		$4,074,715.11
Expenditures:		
Unpaid balances state institutions	$ 296,697.83	
Unpaid balances general	450,445.05	
Estimated expenditures and annual appropriations payable in 1906	2,702,340.00	
		$3,449,482.88
Balance, January 1, 1907		625,232.23

This balance, with such addition as experience shows may be safely reckoned on account of sums payable bnt still in the treasury, say $200.000 or $300,000, indicates the extreme limit of extraordinary appropriations that can be made to be paid out during the year 1906. Strict economy should be the dominant spirit in all deparments of the government, but this does not mean that the state should refuse to perform any duty that the welfare of the people imposes upon organized society.

PROVIDENTIAL CGNTINGENT FUND.

The Thirtieth General Assembly appropriated $50,000 for the purpose of meeting the contingencies of destruction by fire or other casualty of the public property of the state. No such misfortune has occurred, and I am glad to advise you that no part of the appropriation has been expended.

INTEREST RECEIVED ON DEPOSITS.

It is a pleasure to report that under the law passed by the Thirtieth General Assembly, the State Treasurer made an arrangement, effective from May 15,1904, with regard to interest on deposits, with the result that during the nineteen and one-half months since that time the Treasurer has received from the various banks in which the money is deposited the sum of $38,955.89 as interest.

PRINTING AND BINDING.

The Secretary of State is of the opinion, and I fully concur with him, that there are more volumes of many of the reports printed and bound than are necessary I believe that a very considerable saving can be made by reducing the number of some of these reports, without any injury to the state. I recommend that your appropriate committees examine this subject, and amend the statute now in force, in accordance with the public need as shown by experience.

STATE AUDITOR.

The Auditor has filed with me not only his regular biennial report, but a supplemental report directed solely to our insurance laws and needed legislation upon the subject of insurance. I commend these reports, and especially the supplemental report, to your careful consideration. I heartily concur in all his recommendations.

Having given some thought to the subject, and realizing its importance, I venture upon the expression of my own views upon some phases of the business.

I need not remind you that there has been much discussion of life insurance among the people generally during the last two years. It is just beginning to be a little understood by policy holders. The opportunities for dishonesty and extravagance have been so fully exploited in the investigations recently carried on in New York that the public mind is engrossed with the inquiry, "What can be done to insure fidelity and protect those who have contributed the immense sums now in the possession of the insurance companies?"

It would serve no good purpose to consider at this time the possibility or probability of federal supervision; nor would it accomplish anything to repeat the condemnation we all feel for the flagrant breaches of trust which have been exposed. I shall deal only with practical questions which concern the people of our own state, and I will confine myself to suggestions looking toward remedies that we may apply.

This state long ago adopted the policy of requiring all its own life insurance companies doing business upon the "legal reserve" plan to deposit securities

with the State Auditor in an amount not less than the legal reserve, for the protection of policy holders. It cannot be doubted that this is a wise system. We have seen that the possession of great volumes of securities which can be changed, manipulated and used for individual profit and ulterior purposes, presents a temptation that most men cannot resist, and constitutes a menace that ought not to be perpetuated. I believe, therefore, that from this time forward all "old line" life insurance companies organized under the laws of other states and desiring to carry on business in the State of Iowa, should be required to deposit with the State Auditor securities equal in amount to the legal reserve upon the policies issued upon lives in this state, for the protection of such policy holders; the deposits to continue until the state in which the company is organized shall require a deposit of the entire legal reserve with some state officer, at which time our Auditor should transfer the securities so placed with him to the officer of the state in which the company is organized. If a few states would adopt this plan it would result in every state having insurance companies requiring the deposit. I earnestly recommend to you a careful investigation of this phase of the general subject.

Another grave defect in the methods of life insurance developed by the recent study of the subject is the accumulation of a so-called surplus, which, in a great measure at least, represents deferred dividends; that is to say, the sum which the company, in a vague way, promises to distribute at a future time to its policy holders, but concerning which there is no specific agreement fixing the amount of the distribution. The surplus so existing is not reckoned as a liability, for the reason that no policy, so far as I have been able to ascertain, contains any more positive assurance of distribution than that the policy holder shall be entitled to such share of the surplus as the directors of the company may determine. The whole scheme of deferred dividends has a tendency to lead the business away from the field of indemnity into the field of investment—a tendency which is altogether too prominent, and which should be checked by such reasonable regulations as can be prescribed without injuring the legitimate enterprise of insurance; but there is a still more potent objection to the practice.

As is well known, the premium charged by a legal reserve company is made up of two parts: First, mortality; second, the loading for expense. The actual mortality is considerably less than the theoretical mortality, and it might happen that the share alloted to expense is not altogether consumed. From these overcharges in the premium, together with a portion of the interest earned, the surplus is created, and the general promise is to return this surplus to the policy holder in the form of dividends. I am speaking now of a mutual company, although it is likewise true of a company having capital stock, with the one exception of the diminution in the earnings caused by whatever claim the capital stock may have upon them. No company can safely make any definite promise with respect to the surplus so acquired, for the obvious reason that its extent must always be uncertain. One of the issues in the insurance business therefore is, shall this surplus be ascertained and apportioned and disposed of in some manner at short intervals, or shall it be allowed to accumulate during long periods, and then be paid to the policy holders in such proportions as the board of directors of the company may think best? It seems to me that every consideration of safety and fair dealing requires that the surplus to be credited or paid to participating policy holders shall be ascertained and paid, or otherwise disposed of, every year. In so saying, I do not mean, neces-

sarily, that the first or second years of a policy shall be so treated, because the expense of getting the business, with the mortality, quite consumes the premium for those years. If the dividends are deferred for a long period, the policy holder is absolutely at the mercy of the company. Even if he could override, by a judicial proceeding, the discretion of the board of directors in apportioning the surplus then due him (and the courts have decided that he cannot) the cost of procuring the proof necessary to establish his rights would far exceed any benefit that he could derive from the litigation. If, however, the law imposes upon the company an imperative obligation to ascertain and apportion the amount of the surplus due to each participating policy holder at the end of each year, then the naturalforces of competition between companies, together with the option on the part of the policy holder to surrender his policy if the dividend be not fair and satisfactory, will protect the policy holder from any serious wrong.

I therefore recommend that the law be so strengthened as to require an annual accounting between each company and its policy holders so that at the close of each year the policy holders will be notified of their respective shares in the surplus of the preceding year. The amendment should also provide for the options which at that time may be exercised by the policy holder: namely, to withdraw the dividend in cash or to use it for the purpose of purchasing further insurance. In so recommending, it must not be understood that I advocate the distribution, annually, of the entire surplus. It would be unwise to insist that the assets of the company shall at all times be no more than its liabilities. There must be a margin of safety to cover unexpected and extraordinary conditions. There are widely differing opinions with respect to the amount or percentage that should be reserved as the margin of safety, and this divergence of judgment can only be adjusted by your good common sense, to which I confidently submit the whole controversy.

It is believed by many thoughtful men that there should be a limit to the aggregate amount of insurance which a company should have outstanding, or, in other words, that the amount at risk should be restricted to some large but reasonable, sum.

I have not been able to reach a satisfactory conclusion upon this subject, and therefore make no recommendation upon it. It is, however, so important—indeed, so fundamental—that I comply with many requests and invoke for it your careful consideration.

This state has, with great wisdom, pursued the policy of narrowly restricting the manner in which the legal reserve of a company may be invested. It is to be hoped that an enlightened conservatism will always control this essential feature of supervison. I believe, however, that the time has come to enlarge the field of investment. In harmony with the plan already adopted, life insurance companies should be permitted to invest in drainage bonds, and in such securities as paving, curbing, sewering or other public improvement certificates. These securities are as safe as municipal bonds, and inasmuch as the opportunities to loan money on real estate will gradually become less, you ought to open such other remunerative fields as are without danger. I believe, also, that every life insurance company organized under the laws of this state should be permitted to invest a reasonable sum (to be fixed by the Executive Council, but not exceeding ten per cent of its legal reserve) in a home office; and that, upon a transfer of the title to

such office in trust to the Auditor, its value, as determined by the proper authority, should be reckoned a part of its deposit with the Auditor. The course I have suggested will not only insure safety in the investment of assets, but will have a tendency to keep the money of our people at home, and to build up the state.

In this connection, I desire to call your attention to a feature in our present law that ought to be amended. As the statute now is, life insurance companies can loan money upon real estate, under certain limitations, in Iowa and in any other state in which they are authorized to do business. It is the intent of the law that investments of this character shall be under the supervision and subject to the approval of state authority. With respect to loans upon real estate made in distant localities, this supervision becomes exceedingly difficult, if the right be given to loan wherever the companies are issuing policies The law in this respect ought to be changed, so that if the companies desire to loan money upon real estate in other states, they should first apply to the Executive Council, and receive authority from that body, prescribing in what states or parts of states, other than our own, such loans can be made. Do not misunderstand me. I do not propose that each mortgage shall be approved by the Executive Council, but that the territory in which loans may be made shall be fixed by an order of the Council. The gradually decreasing rate of interest in Iowa furnishes a strong motive to loan elsewhere, and there should be some other check than the mere admittance into another state for the purpose of issuing policies.

The last suggestion that I have to make with respect to life insurance is not the least important, indeed I do not recommend action upon it by this General Assembly. It involves an extent of study and investigation that will probably preclude you, even if it should meet your approval, from disposing of it at this time.

There is more fraud and deception, sometimes intentional and sometimes unintentional, practiced upon policy holders by reason of the variety in the forms of life insurance contracts than in any other way. There are hundreds of these forms, differing oftentimes but slightly from each other, and these differences are, in my opinion, in many instances created for no other purpose than to enable the agent to found upon them an argument, the fallacy of which cannot be detected by the unskillful mind, and the effect of which is to create an atmosphere of mystery about the entire business There are but two kinds of legitimate life insurance contracts. You can certainly number them on the fingers of your two hands. There is no sense in the almost infinite multiplicity of forms. Ibelieve that there should be standard forms of policies. They should be uniform with all companies. They should be plain, simple, and direct. The obligations should be understood. If we had such uniformity, the people would soon come to know what insurance is, and what the insurance companies agree to do in each of the several forms of contract issued. I believe that it is your duty to institute such an investigation and to collect such information as will enable a subsequent General Assembly to deal intelligently with this vital phase of the business.

I believe that Sections 1709 and 1710, as found in the Code Supplement, should be amended. Under the construction which has been properly put upon them, the right to insure against casualty to plate glass is restricted to companies operating under subdivision 1 of Section 1709, and companies

operating under subdivision 5 of that section are prohibited from that kind of business.

I cannot think that this was the intent of the General Assembly, for the result is to eliminate competition and to make the rates upon plate glass insurance indefensibly high.

Subdivision 6 of Section 1709 creates a practical monopoly in the insurance of steam boilers in one company. We have experienced the natural outcome of this condition. I find upon comparison that the rates prevalent in Iowa for the insurance of steam boilers are very much higher than the rates charged by good companies in adjoining states. I can perceive no reason why companies operating under subdivison 5 of Section 1709 should not insure against boiler explosions, and I feel that were the statute so amended it would be for the advantage of our people.

A PRIMARY ELECTION LAW.

In my last biennial message, I stated at some length my views upon primary elections. Two years of thought and discussion have strengthened my belief tn the system of nomination by direct vote of the primary electors. I then said that as between nominations by a mere plurality and nominations by conventions, I was inclined to favor the latter. Upon this point and upon this point alone have my opinions experienced a change. Further study, reflection and observation have convinced me that we must either accept the primary system, in so far as it is applied with direct nominations, as a whole, or the convention system as a whole. With these alternatives before me, I have no hesitation in declaring that I am for the primary system of nominations by plurality, rather than of nominations by conventions. If there were any practicable plan through which the voters could work out their second choice, I would gladly endorse it, but after giving to the subject all the thought of which I am capable, and giving to the laws of other states the most exhaustive study, I am unable to discover any workable arrangement through which the voters can express their second choice. The law that controls or regulates the nomination of candidates for office has no element of partisanship in it. There is no reason why the members of one party should be for it and the members of another party against it. Nor has it any element of factionalism in it. There is no person wise enough to predict how such a law may affect him personally, and no man should be unpatriotic enough to attempt it. The man who favors or opposes such a law because he believes that for the time being it will promote or retard the fortunes of any particular person or company of persons is unworthy of the citizenship he enjoys. The movement for nominations by direct vote is simply a part of the mighty forward march of civilization. It is nothing more than a recognition of the fundamental truths of the declaration of independence, and an effort to bring our laws into harmony with the framework of free institutions. It is a part of the universal demand that the voter shall do nothing by proxy save those things which, in the very nature of our government, must be done by proxy. Constitutions can be made by the voters, and therefore they are made by the voters. Laws which comprise infinite detail cannot be made by the voters in their original capacity and therefore you are the proxies of the voters of the State of Iowa for the enactment of laws. Nominations for office can be made by the voters, and therefore there should be no such thing as a proxy intervening between the voter and his choice. I have said that the system of nomination by direct vote is but a phase of a uniform and continuous advance of the people. It began in the early days of the Republic. Originally, the President and Vice-President

of the United States were elected by proxy, and the electors were expected to use their own judgment respecting the selection. It was not long, however, before this idea became intolerable, and the present plan was adopted, which is the nearest approach to an election by the voters that is possible without a change in the constitution. For years, the voters have in substance voted for the President and Vice-President, for it is hardly possible to conceive of an elector venturesome enough to disobey the implied command put upon him by the voters of his state.

Senators in the Congress of the United States are still elected by proxy, but the General Assembly of the State of Iowa and the conventions of the several political parties have repeatedly declared for a change in the constitution that will require their election by a direct vote, and in so doing they have been associated in action with the legislatures and parties of more than one-half the states of the Union. Every lover of his country must see how important it is to make the voter as influental as possible in the management of public affairs. Our government is founded upon the vital thought that the citizen is intelligent enough and patriotic enough to hold opinions and express them. The clear trend of modern reform is toward the enlargement of his power and the awakening of his sense of responsibility.

The dominant party in this state has, in many counties, recognized the supremacy of the voter, and has established county primaries for the nominations of county officers. I doubt whether a single county could be induced to return to the old plan. The system of caucuses and conventions is not only full of opportunities for the exercise of pernicious influences, which may and often do neutralize and destroy the will and wish of the voters, but, however fairly carried on, results, ordinarily, in nominations by skilled leaders and expert manipulators, rather than by the people. The caucus gives proxies for all voters of the party it represents, for the county conventions. The county convention gives proxies for all the voters of the county to the district or state convention. And thus, when the end is finally attained, the outcome may not be what the voters want, but what twice-removed delegates may want. I have no doubt that oftentimes the delegate plan does register the desire of the voters, but it fails so frequently that it ought not to be preserved.

How many of you would favor the election of State and county officers and representatives in Congress by delegates chosen in caucuses and conventions? I venture to say, not one of you; and yet the election of candidates to office is not more important than the selection of candidates for the general election. Some most excellent men who are opposed to primary elections seem to think that the only purpose of such a system is to prevent cheating and that sordid form of bribery commonly observed in crowded populations. Such men fail to discern the still greater evils against which the proposed enactment is directed. The chief object of a primary election law is to make it certain that the voice of the plain common man will be heard and heeded. It is possible for him to be heard under the present system, but it requires an effort that he will not always make, and which he never ought to be compelled to make.

All men will agree that the voters of any political party should determine who its candidates should be. This, I assume, is a fundamental truth, held as firmly by those who are against the primary as by those who are for it. Those who are against it, however, seem to believe that the voters can work out their desires as effectually through caucuses and conventions

as through primary elections, and here the issue is joined. In caucuses and conventions the leader, the alert and successful organizer, the men ready with speeches and motions, the unscrupulous manipulator, find there his completest opportunity for influence. Some of the things done may be innocent and some of the things done may be wrong and vicious; but whether innocent or vicious, the ordinary voter who gives no futher attention to politics than to become familiar with public questions and to vote when the time comes, has no fair chance in the mysteries of the caucus and the convention. If there was no other reason for a primary election law, it would be needed to equalize the capacities of men for management, and to make it more difficult, at least, for the man who promises to bring in towrship or county, to fulfill his promise.

There is, however, another view which appeals to me still more strongly. Our country has changed mightily in the last quarter of a century. Business and commerce have passed, in large measure, from the individual to the corporation. The corporation has well nigh captured the industry of the United States. There is a close association and sympathy among the great combinations of capital which enable them to move as though directed by a single will. They are vitally concerned in the laws which are, from time to time, adopted, and therefore one part of their gigantic purpose is to control, to a degree, the government—national, state and municipal. He who does not see and feel this effect is both blind and insensible. These corporations and combinations have at their command untold wealth, the strongest intellectual force ever organized, and an infinite variety of channels through which to work; and they intend to prevent any government from enacting or enforcing any law which they think ought not to be enacted or enforced. They will do this thing if they can, and the most casual student of human nature must perceive that the attempt springs from the commonest characteristic of the human race. There is just one way in which they can do it effectually, and that is to determine who shall be nominated and elected.

Their arts cover the whole range of influence. At one time they bribe, at another they browbeat. Now they deceive and now they seduce. They take one man to the top of the mountain and show him the world that may be his, and with another they take from his shoulder a burden that is too heavy for him to bear. They run the whole gamut of human affections, and sound every note in the chords of both virtue and vice. In short, they are equipped to do whatever the occasion requires. Their chief officers are usually men of standing and morals, but their operations are so vast that when they issue an order to accomplish a certain result, they do not feel responsible for the manner in which it is attained.

In this state the railway companies are the political corporations, and while they have not introduced here all the methods which have been observed elsewhere, it is manifest that they have intended to direct the course of the state, and that they still intend to direct it if it be within their power. The railways and their allied forces want to preserve the caucus and the convention simply because they know that they will have a better chance through this system of dominating the affairs of the state than they would have through a primary election system. They cannot so easily spread their nets about the voters as they can about delegates. Their leaders cannot be so intimate with the body of the people as they are with

the managers of caucuses and conventions. A primary election law will minimize, if it will not destroy, the power of railways in politics; and if there were no other reason for enacting such a statute, this would be sufficient, I look upon the abolition of passes and the adoption of a primary as parts of the same remedial legislation. They are both needed to secure the desired end, and neither will be entirely effective without the other.

I must not be understood as even hoping that a primary election law will bring about the millennium in politics. There will still be fraud, selfishness, deceit; but I am sure that when the law is passed we will have taken one step toward purer and better government. I am quite aware that there are some counties in the state whose representatives will not feel the necessity of a change as far as their own counties are concerned; but I trust that they will not measure their responsibility by the condition of their own communities, but on the other hand will view the proposed law from a standpoint that will enable them to see the welfare of the entire state.

I cannot dwell upon the details of the law. There may be and probably are differences of opinion with respect to the scope as well as the detail of the legislation. There are certain essential features, however, which I venture to suggest.

First. The law should provide for the nomination by direct vote of all candidates for all offices filled by the voters, and the office of Senator in the Congress of the United States.

Second. It should provide a primary election for all political parties, to be held at the same place and time.

Third. It should provide that the person receiving the highest number of votes for any particular office should be the nominee of the party for such office.

Fourth. It should provide that every voter, if he votes at all, should vote the ballot of the party with which he is affiliated.

Remember that I am not advocating any special bill. I am advocating only the spirit of a measure which when it becomes a law will, and I earnestly believe, promote the cause of good government, and the interest of all the people.

RAILROADS.

There has been much discussion, not only in our own state but elsewhere, respecting free transportation, or passes, over railway lines. The practice is vicious and should be prohibited. It is utterly indefensible from any point of view. It is certainly not true that every pass issued by a railway company is issued with corrupt intent, nor is it true that every person receiving a pass accepts it with unlawful motive. A great deal of free transportation has been issued and is being issued in obedience to a custom that has become firmly fixed in the gradual growth of years. It is, however, true that the system has taken on such proportions and is so generally used to influence public opinion and bribe public officers that it should be abolished, root and branch. I have pointed out in another part of my message how natural it is—indeed, how inevitable it is—for railway companies, in common with other great corporations, to attempt to direct the course of government and mould its policies to promote their own interests. It is to be expected that railway managers will endeavor with all their might and main to secure the

enactment of such laws as will make their properties more valuable, and their revenues more ample. It is to be expected that they will exhaust every influence to prevent the passage of such laws which restrain or regulate their practices. In so far as they can accomplish these results by fair, open argument, they are entitled to all the victories they can win; but when they use free transportation to tempt either the private citizen or the public official into friendly co-operation; when they employ the pass to turn activity into apathy or to convert independence into servility; in short, when they pay men to ignore the public good and forget the general welfare—they commit a crime against the fundamental tenet of free government. It is wholly impossible to discriminate between those that can be influenced with such courtesies and those who cannot, and therefore if the remedy is to be commensurate with the evil, it must prohibit all free transportation. This is right from any point of view. The railways are public highways, and all persons are entitled to use them upon the same terms under like conditions. Under the pass system, those who are best able to pay travel for nothing, and those who are least able to pay make up the loss. I earnestly recommend the adoption of a law which will have no exceptions to the prohibition except two, and they are not, when properly analyzed, exceptions. Persons in the service of a railway company who receive passes by the custom of the companies as a part of their compensation should be permitted to receive them, and the stock shipper, who must either accompany his stock or send someone in his stead, should be allowed free transportation and return to his home, because an attendant is necessary to care for the stock, and the transportation for such an attendant is a part of the freight charge. In some states in which there are statutes against passes, the attempt is made to limit the prohibition to persons holding official position. I regard such statutes as altogether inadequate, for there is as much harm in giving free transportation to prominent men, to leaders in political contests and to delegates to conventions as there is in giving them to men after they have been elected to office. I sincerely hope that your patriotic judgment will lead you to make an end, once for all, of this custom; not a part of it but all of it, condemned as it is by the universal opinion of mankind. It will be understood that what I have said about railways applies with equal force to street railways, telegraph, telephone, express companies and sleeping car companies—in short, to all public service corporations.

I respectfully recommend, also, a further regulation with respect to passenger fares upon railways. At the present time, the ordinary traveler pays three cents per mile. The railways sell a mileage book covering 2000 miles of travel, good for one year, at the rate of three cents per mile, with a rebate for the mileage, to be exhausted within the year, of $19.50, or substantially one cent per mile. They have also a credential system which involves a travel of 4000 miles within the same period, with a rebate of one cent per mile. I am unable to perceive the equity or fairness of these rules. If the mileage book plan be a good one, it seems to me that you should require the railways to sell mileage books, good for 1000 miles and upwards, at a flat rate of two cents per mile, good until used, and if purchased by the head of a family there is no reason why it should not be used by any member of the family. I understand and appreciate the difficulties of identification, and the menance of the scalper, but the difficulties are not insurmountable, and I believe the effect of such legislation would be to at once lighten the burdens of the people and increase the revenue of the railways. The man who travels little is at present at too great a disadvantage as compared with the man who travels much.

What is commonly known as the "long and short haul" clause in our statute absolutely forbids a railway from charging a less passenger fare for a greater distance than a lesser one on the same line. The general justice of such a provision is unquestionable, but I believe that there are circumstances under which the railways should be permitted to meet competition without effecting intermediate points. You will better understand what I mean through an illustration. A passenger desiring to travel from Des Moines to Marshalltown has the option of several routes. The Chicago and Great Western line is the shortest route, and the fare which that company is permitted to charge is three cents per mile. I can see no good reason why the Chicago and Northwestern, for instance, should not be permitted to carry the passenger for the same fare that is allowed to the Chicago and Great Western line, without affecting the charge to intermediate points between Des Moines and Marshalltown on the Chicago and Northwestern line.

I therefore recommend such an amendment to the law as will authorize the Board of Railroad Commissioners, under such circumstances, and after due investigation, to relieve the railways from the effect of the long and short haul clause in the statute. I do this not only because I believe it is just to the railways, but because it will greatly convenience the traveling public.

PARDONS AND PAROLES.

As required by the laws, I present to you herewith a statement of all pardons and suspension of sentences issued by the Governor during the past two years. This statement will show briefly the reasons upon which action was taken in each instance. All communications, petitions and letters received upon applications for executive interference are on file and are open to the inspection of any person who desires further information.

I have, during the aforesaid period, issued six pardons; one upon the initiative and recommendation of the Thirtieth General Assembly, and five upon my own motion. I have released from the penitentiary in that period 130 convicts by suspension of sentences, otherwise known as paroles. I have released from the county jail in the same manner 40 convicts. I have restored to citizenship 55 persons, remitted 70 fines, and 3 forfeitures.

Inasmuch as you will be called upon to consider the report of your joint committee relating to reformatories and indeterminate sentences, you will be interested to know something of the success of the system of paroles as now established in the Governor's office. The general rule that I have attempted to follow is this: If I find a person, especially a young person in the penitentiary, whose offense was not the outcome of a criminal or vicious life, but was committed under peculiar circumstances and great temptations, and of whom I believe, after full investigation, that if released, an upright life would follow, I have been inclined to give such a person a chance for redemption. I have made mistakes, as a matter of course, for the attempt to look into the heart of a human being is a difficult undertaking. Nevertheless, I have been much gratified with the result as a whole. Of the 170 persons who have been paroled in the last two years, I have been compelled to return to the penitentiary or jail, under revocation of parole, but 13. All but 7 out of 130 persons released from the penitentiary are reporting regularly to me, and all but 9 of the 40 released from the county jail. I have maintained over these persons as effective a supervision as was possible with the assistance allowed me, and I believed that all of them, or substantially all of

them, have been since their release conducting themselves in an upright, honest, and industrious way. I am more firmly persuaded than ever before that reformation should be one of the great objects of the criminal law, and that the release of prisoners under parole is entirel consistent with the preservation of the sentiment that punishment must follow wrongdoing.

In this connection I again urge upon you the adoption of the indeterminate sentence for many of the crimes recognized by the law. I will not enlarge upon the subject, for I assume that the committee to which I have already referred will, in its report, discuss carefully and adequately this most interesting phase of criminology. I am most heartily in favor of the plan for the division of our convicted criminals, making the institution at Anamosa a reformatory for men and boys, and the institution at Fort Madison the penitentiary for the more hardened and habitual criminals. My observation does not permit a doubt that a much larger proportion of our young men who have gone wrong can be saved for decent lives than are now saved, if the enlightened methods that have found favor among the closest students of crime and reformation are employed here. I am in favor, also, of a separate reformatory for women and girls, and I earnestly urge you to take the initial step required to bring about that end. It is true that at the present time there are only 18 or 19 women and girls in the penitentiary at Anamosa although the whole number of prisoners in the two penitentiaries is more than 800. The truth is that juries will not convict nor will judge sentence women and girls to the penitentiary, save in rare instances, for those offenses of which they are most commonly guilty. If we are to do anything to purify society in this direction, we must furnish a place more suitable for their detention and reformation than we now have.

APPLICATIONS FOR PARDONS BY PRISONERS CONVICTED OF MURDER IN THE FIRST DEGREE.

There have been filed in the office of the Governor 12 applications for pardon by persons convicted of the crime of murder in the first degree, and sentenced to imprisonment for life in the penitentiary. Due publication has been made of these applications, and I herewith transmit them to you for such investigation as the law requires at your hands, and for such recommendation as you may be pleased to make.

I submit also two applications for commutation of sentence from death to imprisonment for life; namely those of Louis Busse and Joseph C. Smith. These applications were made to me for the exercise of the clemency within my power; namely, commutation from a death sentence to imprisonment for life, and in so far as I am advised they were not intended to be submitted to you. I considered them both very carefully, and denied the commutation, fixing a day in each case for the execution of the sentence. I was then and am now in doubt whether my duty required me to place the application before you. I am inclined to the opinion that, under the law, they are not such applications as are to be passed upon by the General Assembly, but inasmuch as the decision involved the lives of two men I gave them the benefit of the doubt. Although the day for their execution is fixed, it is after the probable adjournment of your body. I leave the whole subject with you to be dealt with as your view of the law and judgment of the circumstances may direct.

THE CENSUS OF 1905.

Pursuing the authority given by the Thirtieth General Assembly, the Executive Council has taken and compiled a census of the state for the year 1905. The extent of information sought concerning population and agriculture corresponded with the modern notion of the scope of a census, and when the Council came to compile this information and such further statistics as could be obtained from sources other than the assessors' reports, it was found that the appropriation of $15,000.00 was insufficient to meet the expense. I believe it to be true that those who were employed to do this work rendered as much service for the state as any like number of persons ever rendered, even in private business, for like compensation. In this dilemma, the Council found it necessary to determine whether the census report should be issued shorn of much of the valuable knowledge so collected, or whether it should undertake to add something to the appropriation. Before reaching a decision, the Council consulted the chairmen of the committees on appropriations in the two branches of the Assembly, and asked them to confer with the members of these committees. This being done, the Council was advised (as the individual judgment of these members) that it ought to make the census report complete, even though it cost more than the appropriation, and that the members of the two committees would recommend that the present General Assembly reimburse the members of the Council for any additional expense incurred, not exceeding $5,000. Thereupon, the members of the Council furnished $5,000 upon their own responsibility. It is for you to say whether this sum shall be repaid to them. I confidently assert that the census report now about to be issued is more varied and will be found more helpful and instructive than any former report, and I beg a careful examination of its scope by all those who are interested in such publications.

HISTORICAL BUILDING.

In pursuance of an act of the Thirtieth General Assembly, the Excutive Council acquired the remaining lot in the half block upon which the building is situated, paying therefore $6,000.00. The house on the lot sold for $501.00, making the real cost $5,499.00. The excavation for that part of the building now under construction cost $6,981.59, and the contract was awarded, after competitive bids, to Henry W. Schlueter, of Chicago, for the construction of so much of the building as I shall describe, for $167,086.00. By the terms of the contract, the basement and the first and second floors of the east wing of the building, which are to be occupied mainly by the State Library and the Library Commission, were to be entirely finished, except the interior door and window casings of the library, which the Executive Council believe should be of steel and of the same style as the book stacks. The central part of the building was to be complete, as to its exterior. The contract did not include plumbing, heating and ventilating. The Council found it impossible to economically construct the east wing of the building alone, and therefore included the central part to the extent above described The contractor agreed to complete the building, in so far as it was embraced in the agreement, by the first of January, 1906. We have, however, experienced the common fate of delay, and it is not probable that he will finish his work before March first. In order to make the building habitable for the State Library, it will be necessary to install the plumbing, heating and

ventilating plant, purchase book stacks, and put on door and window casing, either of steel or wood. The Council has expended of the appropriation as follows:

For real estate and excavation	$12,480.59
For architect, superintendent, sewer, etc	8,662.62
For Henry W. Schlueter	132,012.58
Total	153,155.80

STATE SQUARE.

In accordance with an act of the Thirtieth General Assembly, the Executive Council sold State Square for $8,500. The authority so to do was accompanied with a direction to invest the proceeds of the sale in lots fronting upon Capitol Square. The Council has purchased one lot fronting on Eleventh Street, between Capitol Avenue and Walnut, for $2,250. It has endeavored to purchase other property, but has hitherto been unable to agree with the owners upon a price.

EDUCATIONAL INSTITUTIONS.

In view of the fact that the Thirtieth General Assembly appointed a joint committee to examine into the methods of management of state educational institutions, and knowing how patiently and carefully the committee has investigated the subject, I shall not at this time present my views upon the controversy that has engaged the best thought of the people of the state.

There is one phase of the matter, however, to which I can refer with entire propriety. The University, the College of Agriculture and Mechanic Arts, and the Normal School were never so prosperous and efficient as they are at this time.

The University, notwithstanding the unhappy incidents of nearly two years ago, has grown as it never grew before. Its enrollment is now substantially 400 in excess of the enrollment on the first of January, 1904. It has taken on new life, and has expanded its courses of instruction so that they measure up to university standards, and it is now firmly established in the confidence of the people.

The College at Ames has not only maintained the high reputation which for years it has worthily borne, but has still further strengthened itself in the esteem of the educational world. By common consent it holds the first place among all the institutions of its kind. I believe that its work in agriculture among the people of the state during the last two years is not only without parallel in the history of such schools, but that it has done more in that time to advance the interests of our farmers than science ever did in a like period for industry.

The Normal School has raised still higher the criterion of such institutions, and its work in equipping the teachers of the state for their important labors is unsurpassed anywhere.

It is plain that the generous appropriations for these institutions which began a few years ago are beginning to bear fruit, and I bespeak for all of them a continuation of the liberal policy under which they have come from obscurity into prominence. There is no state that has a better constituency of boys and girls than Iowa. They are so born and bred that with proper training they easily become leaders in all the fields of human activity. We

owe to them a profound and continuing duty. They are entitled to all the advantages that the best schools can confer upon them. While it is not to be expected that all the boys and girls of the state will take on all their education in our own schools, not a single one of them should leave the state because there is a better school elsewhere. To keep these boys and girls at home and to attract others from neighboring states, we must keep pace with the times. We must continue to erect buildings of the best type. We must increase the support to meet the growing demand, and we have a demand which arises not alone from greater numbers, but from more complete and varied instruction. We have not a penny for useless expenditure, but we have millions for the perfect training of our boys and girls.

THE LOUISIANA PURCHASE EXPOSITION COMMISSION.

This commission has finished its labors and made its final report, leaving a large part of the appropriation unexpended. It deserves the highest praise for the faithful and efficient way in which it represented the State in memorable celebration of which it was a worthy part. I feel grateful to its distinguished President, and to all his associates, for the unselfish and uncompensated labor which they performed for the honor of the commonwealth.

THE CONSTITUTIONAL AMENDMENT INTRODUCING BIENNIAL ELECTIONS.

In accordance with the resolution adopted by two successive General Assemblies, there was submitted at the general election of 1904 the constitutional amendment to bring about biennial instead of annual elections. The amendment was adopted by the electors and due proceedings were had to make it a part of the organic law of the state. The only concern that we now have with regard to the amendment is the adjustment of our statutes so that they will conform to the constitution, as it now exists. There are many sections of the Code which will require amendment. I have given some time to the examination of the subject, and have collected a list of the sections that must be changed. It is probably incomplete, but such as it is I will gladly deliver to the committees that will be entrusted with the work. It would avail nothing at this moment to recite these sections, and I therefore simply mention the matter. So vital is the necessity of bringing the Code into harmony with the constitution and so careful and thorough must the investigation be, that I take the liberty of recommending that the work be given to a special committee in each branch of the assembly.

One effect of the amendment will be to bring into office all elective officers at the same time. So far as the state is concerned, I do not think this is especially objectionable, but I do believe that in the counties it will be a serious obstacle in the way of efficient management. Two remedies have been proposed: First, to make the terms of office generally four years instead of two, so that a part of our officiary will be elected in one biennial period and a part in the succeeding period, just as they have heretofore been elected in alternate years. Another remedy to meet the trouble that may arise in the counties is that, although elected at the same time, the terms be made to begin at different times in the year, and thus preserve a measure of continuity and experience. I have reached no settled conclusion upon these remedies, and therefore express no opinion. I only say that the difficulty is a real one, and should receive the mature reflection of the General Assembly before any action is taken.

HALL OF ARCHIVES FOR RECORDS.

The Historical Building will shortly be completed and ready to receive that part of our archives, or records, that the General Assemly may establish in the building a Hall of Archives, in which there shall be placed, in a methodical and systematic way, a large portion of the records which are now in the capitol building. There is no authority for the transfer of such records, nor for their proper custody in the new building, and I recommend such legislation as shall set apart a suitable room in the new building for this purpose, and clearly describe the records that shall be preserved. I do not enter the detail of the subject, but bespeak for it your careful consideration.

STATE BOARD OF HEALTH.

In view of the fact that practitioners in the Osteopathic school of the treatment of diseases are now required to pass an examination before the State Board of Medical Examiners, I believe it is wise and just that the law be so amended as to require the appointment, at large, of one member of the Board of Health and Medical Examiners from that school.

It seems to me that it would be better to appoint such member from the state at large, for the reason that it is difficult to readjust the present health districts, and there would be a greater certainty of securing an efficient member.

PURE FOOD.

I have received from the Secretary of the Department of Agriculture the report of a committee of the Board relating to pure food. The report was adopted by the Board of Trustees, with the request that I consider it in connection with my message. I transmit herewith a copy of the report, together with the result of the investigation of Professor J. B. Weems, whose services were engaged by the committee, and also a proposed bill prepared by the Board.

It is obvious that our failure to enact restrictive legislation upon this subject has made Iowa the favorite field for those who deceive and injure the people through impure and adulterated foods. The disclosures are not only startling, but shocking. It is the manifest duty of the General Assembly to investigate this subject at an early date, and adopt such a measure as will protect the people from the impositions and frauds that are now practiced upon them. It is wholly impossible for the consumers of food to protect themselves, and therefore the State should do for them what no one else can.

LEGISLATION RESPECTING THE SALE OF PETROLEUM PRODUCTS.

Not long ago, I received from the Governor of the State of Kansas a communication asking me to lay before the General Assembly of this state certain legislation which has been adopted in Kansas, with the suggestion that the independent refineries of that state desired to do business in the State of Iowa, but could not safely embark in the venture unless some such protection were given them here as is afforded by the recent statutes of that state.

I have the honor to transmit to you a copy of the letter of the Governor, together with copies of the statutes of Kansas upon the subject. The requests as to additional legislation in our state covers two points. First a legislative maximum rate for oil.

I am opposed to the change in our policy that such legislation would involve. Long ago we gave to our Board of Railroad Commissioners the authority to establish and publish a schedule of maximum rates, and I can see no sufficient reason for withdrawing from the jurisdiction of the Commissioners this particular commodity. If the rates for oil are too high, they should be reduced, but the Commissioners should reduce them, and not the General Assembly. These rates as now established are uniform, and do not permit discrimination of any kind, and whether they be too high or too low, they are paid by all shippers alike.

The second point relates to a prohibition against the practice, employed it is believed by at least one company, of lowering the price of the commodity in a particular locality sufficiently to destroy a competitor who has established a rival business in that locality. With this suggestion I am heartily in accord. I believe that competition is vital to the welfare of commerce and industry, and it is the duty of the government to use all the power it can command to preserve its full force and vigor. We all know that it is the custom of some concerns that have attained great strength to crush competition by selling their commodities in the neighborhood in which competition is established at an absurdly low price, knowing that the competitor cannot withstand the unfair attack. Whatever you can do that will prevent a monoply from so fortifying itself against competition, without interfering with the *bona fide* competition that keeps prices at a fair level, will be a righteous service to the people of the state.

THE ENFORCEMENT OF THE LIQUOR LAW.

Four years of official observation have made a deep impression upon my mind respecting the inadequate enforcement of the law relating to the sale of intoxicating liquors. Whatever may be our opinions with regard to the wisdom of a particular law, we all agree that so long as it remains the law it should be obeyed, and that those who violate it should be punished. There is no greater evil in this country than the laxity with which laws are administered. We very much need the infusion of a new spirit into the government that will not tolerate an intentional failure to obey and enforce the law. I believe that our statute for the sale of intoxicating liquors needs strengthening in respect to its enforcement. There are varying opinions as to the plan that should be adopted, and I submit the matter as one worthy of your consideration, but without recommendation as to the character of the legislation that should be enacted.

ROSTER OF IOWA SOLDIERS AND SAILORS.

Two years ago, I brought this subject to your attention, with the earnest recommendation that provision be made for the compilation of a complete roster of the soldiers and sailors of the War of the Rebellion and of the Spanish War. I think you were, with unanimity, in favor of the measure, but it failed by a mischance, without the fault of anyone. I renew my recommendation with increased zeal. The bill that will be proposed by the veterans of the war contemplates an expenditure greatly less than the

bill of two years ago, but I think the plan now suggested will be quite as effective as the former one.

FAMILY DESERTION.

The experience of those who are engaged in humanitarian and charitable work shows that in a very large proportion of the instances in which women seek aid for themselves and their children, the husbands and fathers have deserted the home, and thus repudiated the obligation which the law so wisely imposes upon them. The man who, without good cause, deserts his children and the mother who bore them, is a criminal, and ought to be punished as a rank offender against the fundamental compact of society. It is strange, but nevertheless true, that Iowa, so progressive in all moral legisation, has not denounced this act as a crime. Many of our sister states have already provided for the proper punishment of such on offense, and I strongly recommend the adoption of a rigid criminal statute on this subject at the present session.

CHILD LABOR.

Among those who have given the most careful thought to social problems, and among those who have given and are giving the best part of their lives to help their fellow men, there is no difference of opinion respecting the necessity of a law which shall regulate the employment of children. I think every person well disposed toward the welfare of humanity, and especially in such a government as ours, must concede:

First, that children should not be permitted to work to the extent of interfering with a common school education.

Second, that they should not be permitted to work under such circumstances as will be likely to impair the strength of their bodies or pervert their morals.

It is true that with the present development of industry in the state there are fewer children who are doing what they ought not to do in the way of work than in many of our sister states; but if we begin right we will have have less to reform in the days to come. I hope that you will find it consistent with good policy to enact a statute upon this subject.

Touching the same general topic, I suggest that the juvenile court law passed by the last General Assembly has been found somewhat defective. That it is based upon a sound principle is not to be doubted. Its deficiencies will be pointed out to you during the session by those who have only the good of our boys and girls at heart, and I gladly recommend that the law be matured according to their suggestions.

GOOD ROADS.

I have received and I transmit to you the report of the Highway Commission appointed by the Thirtieth General Assembly. The Commission has done excellent work, and it is to be hoped that you will find it possible to continue its labors so auspiciously begun.

CORPORATIONS.

I do not intend to dwell upon this subject, but I cannot allow the occasion to pass without recalling to your attention my expressions and recommendations in the message I had the honor to deliver to you two years ago. Further observation has but intensified my convictions Many things have

occurred in the meanwhile to emphasize the defects in our statutes, and I again recommend the legislation then outlined.

AID FOR THE INVESTIGATION OF MUNICIPAL QUESTIONS.

It has been the policy of the state in the past to extend some aid to certain associations which deal with agriculture. I believe the investment has been a good one, and has secured for the people of the state advantages which otherwise they would have lost. The growth of population is now largely in the cities and towns, and there are constantly arising problems of the most important character which require intimate association on the part of those who are administering municipal affairs to solve. I believe, therefore, that a small appropriation in aid of the work of the League of Iowa Municipalities would be a wise expenditure of the public funds. There is no one respect in which we are so hopeless a muddle as the management of our cities and towns, and any reasonable thing that we can do to aid associated municipal officers in working out needful reforms will be very helpful to the cause of good government.

IN MEMORIAM.

Since you last assembled, death has claimed another of the men who faithfully served the State as Chief Executive. Buren R. Sherman died at his home in Vinton on the 11th day of November, 1904.

He was one of the plain, sturdy men of the west, and represented in high degree the virtues of our citizenship. He was loyal to his country and his State, steadfast to his friends and strong in the spirit of the sound and enduring principles of life. His memory will long be cherished by the people of the State.

Gentlemen, you meet under the most fortunate and favorable conditions. You represent a God-fearing, intelligent, prosperous constituency. You come together renewing old acquaintance rather than making new friendships. The confidence growing out of long association will create an efficiency without parallel in the legislative department of the State. Your experience will enable you to move easily along accustomed paths. You are to be congratulated on the opportunity to do your work at a time when the standards of integrity in both official and private life are high, and when fidelity is more imperatively demanded than ever before. In conclusion, I again submit to you the reports of all the officers and departments of the State government, especially recommending that your Committee on Retrenchment and Reform shall review them carefully; scan vigilantly and critically all expenditures, to the end that it may be known whether the servants of the people have faithfully discharged the trust imposed upon them.

Respectfully submitted,

Albert B. Cummins

BIENNIAL REPORT

OF THE

AUDITOR OF STATE

TO THE

GOVERNOR OF IOWA

JULY 1, 1905.

B. F. CARROLL, Auditor of State.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY

DES MOINES:
B. MURPHY, STATE PRINTER.
1905.

AUDITORS OF IOWA WITH TERMS OF SERVICE.

TERRITORIAL.

Name.	County.	Term.
Jesse Williams	Jefferson	Jan. 14, 1840, to Jan. 28, 1843
William L. Gilbert		Jan. 28, 1843, to 1845
Robert M. Secrest		1845, to Dec. 4, 1846

STATE.

Joseph T. Hales	Des Moines	Dec. 4, 1846, to Dec. 2, 1850
William Pattee	Bremer	Dec. 2, 1850, to Dec. 4, 1854
Andrew J. Stevens	Polk	Dec. 4, 1854, to Sept. 22, 1855
John Pattee	Bremer	Sept. 22, 1855, to Jan. 3, 1859
Jonathan W. Cattell	Cedar	Jan. 3, 1859, to Jan. 2, 1865
John A. Elliott	Mitchell	Jan 2, 1865, to Jan., 1871
John Russell	Jones	Jan., 1871, to Jan., 1875
Buren R. Sherman	Benton	Jan., 1875, to Jan., 1881
William V. Lucas	Cerro Gordo.	Jan., 1881, to Jan., 1883
John L. Brown	Lucas	Jan., 1883, to March 19, 1885
Jonathan W. Cattell	Polk	March 19, 1885, to Jan. 23., 1886
John L. Brown	Lucas	Jan. 23, 1886, to April 13, 1886
Charles Beardsley	Des Moines	April 13, 1886, to July 14, 1886
John L. Brown	Lucas	July 14, 1886, to Jan 3, 1887
James A. Lyons	Guthrie	Jan. 3, 1887, to Jan. 3, 1893
Cornelius G. McCarthy	Story	Jan. 3, 1893, to Jan. 2, 1899
Frank F. Merriam	Delaware	Jan. 2, 1899, to Jan. 5, 1903
*B. F. Carroll	Davis	Jan. 5, 1903, to

*Term expires January, 1907.

AUDITOR'S DEPARTMENT.

B. F. Carroll, auditor ..... Davis County
Amos W. Brandt, deputy auditor ..... Polk County
F. S. Withington, insurance examiner and actuary ..... Polk County
Ole O. Roe, chief clerk insurance department ..... Polk County
W. M. Lewis, security clerk insurance department ..... Polk County
J. H. Byrnes, clerk insurance department ..... Black Hawk County
J. F. Wall, chief clerk revenue department ..... Ringgold County
F. E. Roberts, chief clerk bank department ..... Jasper County
B. P. Rosser, assistant clerk revenue and bank department ..... Davis County
Margaret Turner, stenographer ..... Polk County
J. W. Johnson, janitor ..... Davis County
Estella Elliott, extra clerk ..... Appanoose County
D. H. McKee, bank examiner ..... Des Moines County
H. M. Cormany, bank examiner ..... Harrison County
M. A. Buchan, bank examiner ..... Grundy County
Leland Windsor, bank examiner ..... Polk County
Geo. E. Pennell, building and loan examiner ..... Cass County
E. J. Dawson, assistant insurance examiner ..... Polk County
R. M. Haines, assistant insurance examiner ..... Polk County

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REPORT OF THE AUDITOR OF STATE.

DES MOINES, IOWA, September 8, 1905.

HON. ALBERT B. CUMMINS, *Governor of Iowa:*

SIR,—In accordance with the provisions of Section 122 of the Code, I have the honor herewith to submit my report as Auditor of State, for the biennial period ending June 30, 1905.

REVENUE AND TAXATION.

The auditor's biennial report for 1903 shows the receipts from all sources, paid into the general revenue for the preceding biennial period, to be $6,177,855.50, and the receipts for the period just closed amount to $6,600,347.71, which shows an increase of $422,492.21.

The following statement will show the sources from which this increase has been derived:

	Increase.	Decrease.
From Counties' State Tax	$ 530,355.06	
From Counties on State Institution Accounts	205,865.98	
Fees State Officers		$ 75,243.25
Collateral Inheritance Tax	48,778.29	
State institutions	28,744.16	
Miscellaneous		390,876.20
Total	$ 888,611.66	$ 466,119.45
Net Increase	$ 422,492.21	

At the close of the last biennial period, there was a balance in the treasury of $1,531,826.00, after deducting all outstanding warrants. This has been reduced to $1,302,542.00 at the end of the biennial period just closed, showing a decrease of $229,-283.00. This decrease in the balance in the treasury added to the increase in receipts, $422,492.00, shows a total increase in round numbers of $652,000 in expenditures. This increase in expenditures is accounted for as follows:

For State institutions under Board of Control, $8,000.00; for salaries of the Judges of the Supreme and District Courts in accordance with an act of the Twenty-ninth General Assembly, increasing said salaries, for the biennial period, $126,000.00; for repairs and improvements to the Capitol and repairing fire loss to same, $325,000.00; for completion of the Historical Building, $85,000.00; for the St. Louis Exposition, $100,000.00.

The Twenty-ninth and Thirtieth General Assemblies also added liberally to the annual support for educational institutions, and for the erection of monuments on southern battle fields, etc., which together with the items enumerated will fully account for the increase in expenditures as above stated.

ESTIMATED RECEIPTS.

Statement No. 3 shows my estimate of the receipts for the next biennial period, amountiug to $6,500,000.00, which is based upon a levy sufficient to produce $2,000,000.00 per year from taxation, and such additional receipts from other sources as the past and the future seem to justify. I believe this estimate is conservative, but do not think it would be prudent or safe to anticipate more. The estimated receipts, as shown above, added to the amount in the hands of the State Treasurer on the 1st day of July of the present year, namely, $1,302,542.00, makes the total available resources of the State for the next biennial period $7,802,542.00, from which, however, should be deducted $1,432,200.00, being the amount of the extraordinary appropriations of the Twenty-ninth and Thirtieth General Assemblies, yet undrawn, which are liabilities and must be met, and which would leave the net available resources of the State for the next biennial period $6,370,342.00.

ESTIMATED EXPENDITURES.

Statement No. 4 shows my estimate of the expenditures of the State for the next biennial period, and is based upon the present general laws and the expenditures during the last fiscal period, and amounts to $5,250,578.00. This does not include any special or extraordinary appropriations which may be made

by the Thirty-first or Thirty-second General Assemblies. By deducting this from the probable available resources of the period ending June 30, 1907, as shown above, namely; $6,370,342.00, we find the probable available amount for extraordinary appropriations by the Thirty-first and Thirty-second General Assemblies to be in round numbers $1,100,000.00.

COUNTY ACCOUNTS.

At the beginning of the biennial period ending June 30, 1905, there was on the books of this office, in round numbers, $100,000.00 of delinquent accounts against counties for support of county patients in the various State institutions, about $30,000.00 of which was in dispute or represented discrepancies in accounts as shown by the books of the counties and the State. A great portion of the above amount had been delinquent for five to fifteen years, some dating back twenty to twenty-five years, and in one case thirty-five years. I am pleased to state that at the close of the above period every disputed account has been harmonized with the books of this office, and the entire amount referred to has been collected, except $2,000.00, which is being withheld by two counties for support of five insane patients whose residence is unknown, and who have not yet been accepted by the Board of Control as State patients. At the beginning of the present period there was but $21,000.00 due the State from counties, $11,000.00 of which was paid July 1 leaving but $10,000.00 due, none of which dates back six months, except the $2,000.00 mentioned above. The adjustment and settlement of all claims herein mentioned has been without resorting to the courts in any instance, and apparently with entire satisfaction both to the State and the counties.

The principal causes for the dispute arising between the State and the counties as to claims, are as follows:

1st. A failure on the part of county auditors to keep a ledger account between the counties and the State.

2d. The absence of necessary provision for checking the accounts by means of a personal representative of the State.

3d. The indefinite provisions of the present law in regard to the time and manner of making remittances to the Treasurer of State, the time and manner being different for the different funds.

I would, therefore, recommend that the laws be so amended as to provide a uniform time and manner for making remittances to the Treasurer of State, and that a practical penalty be provided for the enforcement of its provisions.

NON-RESIDENT INSANE.

At the close of the biennial period just passed the certificates from the superintendents of the several insane hospitals showed 347 State patients whose residence is unknown. Should this average be maintained during the year, it means a total expense to the State of $50,000.00 per anuum for this class of patients. It seems to me that some legislation is required along the line of determining the residence of this class of patients, as the present law relative to ascertaining the real settlement of such patients is very unsatisfactory. In my opinion the law should be amended so as to make it the special duty of some disinterested person, either under direction of this department or of the Board of Control, to make a personal investigation of such cases and ascertain, if possible, the place of such patients' real settlement, and if found to be in some other State, definite provision should be made for paying the expense of transporting the patient to the place of his residence. The average cost of each insane patient during his natural life is, at a conservative estimate, $2,000.00, much of which could be saved to the State on non-resident patients by returning them to their actual place of residence. A little money expended in this way in the beginning would, in my opinion, save the State many thousands of dollars in the end.

PERMANENT SCHOOL FUND.

The permanent school fund of the State at the present time amounts to $4,760,820.54, having increased during the biennial period from escheat estates and the sale of school lands $6,376.02. This fund is all in the hands of the officers of the various counties, by whom it is easily kept at interest at the statutory rate. Mr. J. F. Wall, chief clerk of the revenue department, in checking the delinquent accounts of the counties with the State, has discovered that in some instances the condi-

tion of the school fund is very unsatisfactory. In a few cases, at least, where the counties have sustained a loss in this fund, the shortage has not been made good from the general revenue of the county, as the law contemplates, but remains as a deficiency in the school fund, the county, however, accounting to the State for the interest each year. The records of this office show 1,200 acres of unsold school lands; but the department does not feel satisfied that this really represents the total amount of such lands, as in his checking of accounts Mr. Wall discovered in each of two counties eighty acres of unsold lands that had not been reported to this department. Like conditions may exist in other counties whose accounts have not been checked. Nothing but a thorough investigation, for which no provision is now made, can determine the real condition of the above fund and the amount of unsold lands.

UNAVAILABLE TAXES.

The State evidently loses considerable revenue from what is known as "unavailable taxes." Under provision of law, the various boards of supervisors, after taxes are past due from two to four years, declare the same unavailable, and thereafter, in many cases, no accounting is made to the State for any portion of such taxes afterwards collected. The State is certainly entitled to its portion of the revenue derived from this source, but as stated under the previous heading, it would require a thorough checking of the books of the county treasurers to determine the amount that is due the State from this source.

UNIFORM SYSTEM OF ACCOUNTS.

It is found upon investigation that in very many instances the county auditors keep no ledger account with the State, and have no means of knowing the amount due the State on account of the various State institution funds, except from the bills filed with them by this department. Where the accounts are kept, there is no uniformity with regard to them. A uniform system of bookkeeping by the officers of the various counties is certainly very much needed.

AUDITORS OF IOWA WITH TERMS OF SERVICE.

TERRITORIAL.

Name.	County.	Term.
Jesse Williams	Jefferson	Jan. 14, 1840, to Jan. 28, 1843
William L. Gilbert		Jan. 28, 1843, to 1845
Robert M. Secrest		1845, to Dec. 4, 1846

STATE.

Joseph T. Fales	Des Moines	Dec. 4, 1846, to Dec. 2, 1850
William Pattee	Bremer	Dec. 2, 1850, to Dec. 4, 1854
Andrew J. Stevens	Polk	Dec. 4, 1854, to Sept. 22, 1855
John Pattee	Bremer	Sept. 22, 1855, to Jan. 3, 1859
Jonathan W. Cattell	Cedar	Jan. 3, 1859, to Jan. 2, 1865
John A. Elliott	Mitchell	Jan 2, 1865, to Jan., 1871
John Russell	Jones	Jan., 1871, to Jan., 1875
Buren R. Sherman	Benton	Jan., 1875, to Jan., 1881
William V. Lucas	Cerro Gordo	Jan., 1881, to Jan., 1883
John L. Brown	Lucas	Jan., 1883, to March 19, 1885
Jonathan W. Cattell	Polk	March 19, 1885, to Jan. 23., 1886
John L. Brown	Lucas	Jan. 23, 1886, to April 13, 1886
Charles Beardsley	Des Moines	April 13, 1886, to July 14, 1886
John L. Brown	Lucas	July 14, 1886, to Jan 3, 1887
James A. Lyons	Guthrie	Jan. 3, 1887, to Jan. 3, 1893
Cornelius G. McCarthy	Story	Jan. 3, 1893, to Jan. 2, 1899
Frank F. Merriam	Delaware	Jan. 2, 1899, to Jan. 5, 1903
*B. F. Carroll	Davis	Jan. 5, 1903, to

*Term expires January, 1907.

legal limit had been made, and that the examining committee from the board of directors had failed to perform its duty as provided by law. While the number of failures in State and savings banks during the period was large, as compared with other periods, failures were not confined alone to this class of banks. Practically the same per cent of failures occurred in national banks during the same period, and a very much larger per cent of failures in private banks, the number of private bank failures being not less than twenty-five, as compared with eight banks incorporated under the laws of the State, while the actual number of incorporated banks in the State exceeded those of the private institutions. I might also add that a large number of private banks have incorporated during the last year, more than twenty have done so since the 1st day of May, 1905.

NEEDED LEGISLATION.

In this connection I desire to suggest that it is my belief that the law should be amended in such a manner as to provide for the two examinations each year by the examining committee from the board of directors, instead of four, as is now contemplated, and the result of the committee's findings should be reported not only to the board of directors, but to this department, and a reasonable penalty should be provided for a failure upon the part of the committee to perform its duties. It is my opinion, also, that the method of making quarterly reports to this department at present is unnecessarily cumbersome; that the law should be so amended as to provide for a less number of signatures to the report, the present law requiring two officers and two directors, or one officer and three directors to sign. It often happens that it is inconvenient, if not impossible, to secure the required number of signatures, and therefore the reports are frequently delayed, or are signed without knowledge of their correctness, or both.

In my last biennial report I recommended the publication of an annual report on banking. Without advancing any arguments in favor thereof, I desire to state that I am still of the opinion that such report should be made, and that a bulletin should be issued quarterly as soon after the report on the quarterly call is complete as is practicable, that it may be given to

the public and to the banks themselves at such time and in such form as to furnish some practical information as to the condition of the banks making report.

LOAN AND TRUST COMPANIES.

Our law regulating loan and trust companies is very meager, in fact, it might almost be said that we have no statute governing them. The last session of the legislature amended section 1889 of the Code, which was the only statute with reference to loan and trust companies, in such a manner as to provide that all loan and trust companies should possess capital at least equal to savings banks, and should be subject to examination. The law while in itself being very desirable and commendable legislation, serves only to complicate matters, inasmuch as it provides for examination and regulation of such concerns, but does not define the powers and duties, or prescribe limitations within which they may operate. I feel that I can not too strongly urge the necessity for legislation with regard to this class of companies.

INSURANCE, TELEGRAPH AND TELEPHONES.

Nothing is said in these preliminary pages regarding insurance, telegraph and telephone companies, for the reason that the subject of insurance is discussed at some length in my annual reports on insurance, and telegraph and telephone companies no longer make report to this department, the Thirtieth General Assembly having placed those companies under control of the Executive Council, as recommended in my biennial report of 1903.

Respectfully submitted,

B. F. CARROLL.
Auditor of State.

CONDITION OF THE TREASURY.

The amount of funds in the Treasury at the close of the last fiscal period, June 30, 1903, including agricultural college mortgage bonds, was $2,288,220.12, belonging to the several funds as follows:

General revenue	$ 1,570,478.88
Agricultural college endowment fund	666,455.89
Special Iowa state college fund	30,701.04
Special university fund	8,988.58
Special normal school fund	16,645.78
Total	$ 2,288,220.12

The amount received from all sources during the fiscal period ending June 30, 1905, was $7,449,516.63, which was distributed in the several funds as follows:

General revenue	$ 6,600,347.71
Special university tax	247,826.87
Special agricultural college tax	247,688.16
Special state normal school tax	123,272.05
Agricultural college endowment fund	171,490.00
Agricultural college additional endowment fund	50,000.00
Swamp land indemnity fund	4,920.07
Permanent school fund	2,626.02
Temporary school fund	1,345.72
Total	$ 7,449,516.63

The receipts being added to the balances on hand June 30, 1903, as shown above, makes $9,635,463.86 as the amount to be accounted for. The disbursements during the fiscal period ending June 30, 1905, were as follows:

General revenue	$ 6,795,794.82
Special university tax	207,500.00
Special agricultural college tax	244,457.21
Special state normal school tax	189,150.00
Agricultural college endowment fund	165,300.00
Swamp land indemnity fund	4,920.07
Permanent school fund	2,626.02
Temporary school fund	1,341.72
Agricultural college additional endowment fund	50,000.00
Total	$ 7,611,089.34

Leaving a balance in the Treasury June 30, 1905, of $2,126,-647.41, belonging to the several funds as follows:

General revenue	$ 1,375,032.27
Agricultural college endowment fund	672,645.89
Special state university fund	44,265.40
Special agricultural college fund	33,931.99
Special state normal school fund	767.86
Temporary school fund	4.00
Total	$ 2,126,647.41

STATEMENT No. 1.

Showing receipts and disbursements during the fiscal period ending June 30, 1905.

RECEIPTS.

General state revenue tax	$ 3,819,629.37
Interest on delinquent taxes	23,709.17
Sale of laws by county auditors	4,261.50
Insane from counties	981,880.41
Blind from counties	1,548.00
Deaf from counties	8,018.74
Feeble-minded	36,660.88
Orphans' home	54,560.60
Fees from auditor of state, insurance	101,897.61
Fees from auditor of state, building and loan	770.00
Fees from auditor of state, bank examiner	18,670.00
Fees to cover expense of building and loan examinations	486.04
Fees to cover expenses of insurance examinations	2,964.82
Fees from dairy commissioners	2,889.00
Fees from clerk of supreme court	6,743.50
Fees from oil inspectors	17,982.01
Fees from secretary of state	188,917.64
Fees from superintendent of public instruction	8,470.50
Fees from state entomologist	1,686.50
Fees from pharmacy commissioner	55,208.56
Fees from board of medical examiners	5,205.84
Fees from board of health	870.08
Fees from board of dental examiners	2,445.32
Fees from veterinary medical examiners	1,068.00
Equipment Car Co., tax	5,041.05
Itinerant physicians' licenses	4,500.00
Refund Spanish war claims	20,545.70
United States aid to soldiers' home	144,425.00
Interest on state school bonds	1,341.72
Sale of state square to East Des Moines school board	8,500.00
Interest on average daily deposit in banks	26,460.22
Insurance taxes	555,172.28
Collateral inheritance tax	283,448.05
Mine inspectors' board of examiners	770.00
Refund and sales by adjutant-general	20,435.60
Sales and refunds by T. E. McCurdy, custodian	4,259.60
A. H. Davison, refunds on mileage	880.24
Alice S. Tyler, refund on traveling expense, library commission	454.99
Refund by state printer for paper not used for state	424.89
Sale of laws by secretary of state	1,161.90
Sale of geological reports and specimens	198.29
A. B. Cummins, refund governor contingent fund	387.69
Refund part of per capita insane patients	1.86
R. C. Barrett, refund traveling expense	16.32

C. E. Benedict, refund employes Thirtieth General Assembly	4.00
Refund, miscellaneous, Code 165, by Chas. Aldrich	4.50
Sale of right of way through state grounds	250.00
Costs, State vs. Haines	13.50
J. C. Crockett, costs, State vs. Russell	47.00
Refund, miscellaneous, Code 164	23.72
Refund, capitol commission	21.96
C. W. Mullan, for support of J. Thorton, state insane patient	2,447.39
J. C. Crockett, costs in state cases	46.00
Refunds by attorney-general	33.92
Sales of property at St. Louis exposition	726.51
Refunds by auditor of state	528.54
Refund by dairy commissioner	100.00
Rent of lake beds	5.00
Penitentiary at Anamosa, support	5,397.93
Penitentiary at Anamosa, books and periodicals	1,768.35
Penitentiary at Anamosa, lectures and entertainments	650.40
Penitentiary at Fort Madison, support	2,804.21
Penitentiary at Fort Madison, new walls	49.04
Penitentiary at Fort Madison, books and periodicals	1,606.79
Penitentiary at Fort Madison, lectures and entertainments	589.71
Penitentiary at Fort Madison, contingent and repairs, refund	10.00
Penitentiary at Fort Madison, new hospital, refund	558.90
Penitentiary at Fort Madison, new power house	80.00
Soldiers' Orphans' Home, Davenport, support	2,312.77
Soldiers' Orphans' Home, Davenport, refund, enlargement of tunnels	139.20
Hospital Insane, Independence, support	8,156.31
Hospital Insane, Independence, refund, contingent and repairs	14.00
College for Blind, Vinton, support	4,304.50
Feeble-minded institution, Glenwood, support	3,695.50
Industrial School for Boys, Eldora, support	6,818.00
Industrial School for Girls, Mitchellville, support	1,275.50
Hospital for Insane, Mount Pleasant, support	15,901.69
Hospital for Insane, Clarinda, support	5,552.98
Hospital for Insane, Cherokee, support	8,128.08
School for Deaf, Council Bluffs, support	4,515.18
Soldiers' Home, Marshalltown, support	9,471.02
Hospital for inebriates, Knoxville, closing home	50.00
Hospital for inebriates, Knoxville, establishing hospital	79.00
Support of state patients at hospital, Independence	834.80
Support of state patients at hospital, Clarinda	540.00
Contract labor at penitentiary, Fort Madison	96,101.83
Contract labor at penitentiary, Anamosa	5,642.52
Board of United States prisoners at Anamosa	364.07
Total receipts from all sources	$ 6,600,347.71
Balance on hand July 1, 1903	1,570,478.88
Total to be accounted for	$ 8,170,826.59

DISBURSEMENTS.

Redemption of auditors' warrants	$ 6,795,794.32
Balance cash in treasury June 30, 1905	1,375,032.27
Total	$ 8,170,826.59

SPECIAL UNIVERSITY TAX.

Balance on hand June 30, 1903	$ 3,988.58
Received from state tax, 2-10 mill levy	247,826.87
Total	$ 251,765.40

DISBURSEMENTS.

Redemption auditor's warrants	$ 207,500.00
Balance in treasury June 30, 1905	44,265.40
Total	$ 251,765.40

AGRICULTURAL COLLEGE ENDOWMENT FUND.

Amount mortgage bonds in treasury June 30, 1903	$ 666,450.00
Amount cash in treasury June 30, 1903	5.89
Amount received from sale of lands, etc., to date	171,490.00
Total	$ 837,945.89

DISBURSEMENTS.

Amount disbursed to Herman Knapp, treasurer	$ 165,300.00
Cash in treasury June 30, 1905	8,245.89
Mortgage bonds in treasury June 30, 1905	669,400.00
Total	$ 837,945.89

AGRICULTURAL COLLEGE ADDITIONAL ENDOWMENT FUND.

Amount received by state treasurer from United States government	$ 50,000.00

DISBURSEMENTS.

Amount disbursed to Herman Knapp, treasurer	$ 50,000.00

SPECIAL IOWA STATE COLLEGE TAX.

Balance on hand June 30, 1903	$ 30,701.04
Amount received from state tax, 2-10 mill levy	247,688.16
Total	$ 278,389.20

DISBURSEMENTS.

Redemption auditor's warrants	$ 244,457.21
Balance in treasury June 30, 1905	33,931.99
Total	$ 278,389.20

SPECIAL STATE NORMAL SCHOOL TAX.

Balance on hand June 30, 1903	$ 16,645.78
Received from state tax, 1-10 mill levy	123,272.08
Total	$ 139,917.86

DISBURSEMENTS.

Redemption of auditor's warrants	$ 139,150.00
Balance in treasury June 30, 1905	767.86
Total	$ 139,917.86

PERMANENT SCHOOL FUND.

Balance in treasury June 30, 1903	
Received by treasurer of state	$ 2,626.02
Total	$ 2,626.02
Disbursements by treasurer of state	2,626.02
Balance in treasury June 30, 1905	
Total	$ 2,626.02

TEMPORARY SCHOOL FUND.

Rent on school lands	$ 4.00
Balance in treasury June 30, 1905	14.32
Received from interest on state bonds	1,312.46
Total	$ 1,330.78
Amount apportioned to counties	992.70
Balance in treasury June 30, 1905	338.08
Total	$ 1,330.78

SWAMP LAND INDEMNITY FUND.

Balance in treasury, June 30, 1904		.....
Amount received from United States government	$	4,920.07
Total	$	4,920.07
Disbursed to counties by treasury of state		4,920.07
Balance in treasury, June 30, 1905		.....
Total	$	4,920.07

RECAPITULATION OF BALANCES IN TREASURY, JUNE 30, 1905.

Temporary school fund	$	4.00
General revenue		1,375,062.27
Agricultural College Endowment fund		672,645.89
Special Iowa State College fund		83,981.99
Special University fund		44,265.40
Special State Normal School fund		767.86
Total	$	2,126 647.41

STATEMENT No. 2.

Showing the amount of warrants issued and to what charged, during the fiscal period, ending June 30, 1905.

Adjutant-General, salary	$ 3,999.94
Adjutant-General, assistant's salary	1,812.50
Adjutant-General, record clerk, salary	2,400.00
Attorney-General, salary	7,999.97
Attorney-General, legal assistant's salary	3,100.00
Attorney-General, clerks' fund	1,710.00
Attorney-General, extra clerks and contingent fund	1,690.26
Attorney-General, traveling expense	235.62
Attorney-General, United States reports, Rose's notes	408.40
Auditor of state, salary	4,399.97
Auditor of state, executive council	1,874.88
Auditor of state, deputy, salary	3,000.00
Auditor of state, bank examiners' salary and expense	12,072.24
Auditor of state, insurance examiners' salary	2,166.58
Auditor of state, clerks' fund	18,144.44
Auditor of state, insurance examiners' expense and assistant's per diem and expense	3,550.85
Auditor of state, building and loan examiners	488.64
Auditor of state, extra clerks' fund	931.34
Board of control and secretary's salary	21,999.94
Board of control, architect's salary	6,000.00
Board of control, architect's traveling expenses and draftsman	1,259.38
Board of control, miscellaneous expense	6,236.21
Board of control, investigation of tuberculosis	241.70
Board of control, quarterly conference	108.88
Board of control, clerks' fund	18,741.38
Board of control, extra clerk's fund	1,184.98
Board of control, disposition of St. Louis property	4,980.73
Board of control, state agent	1,452.86
Board of control, inspection of private and county insane institutions	2,492.88
Board of control, inspection of home for friendless children	417.87
Clerk of supreme court, salary	4,399.97
Clerk of supreme court, deputy's salary	3,000.00
Clerk of supreme court, clerk's fund	3,645.01
Clerk of supreme court, extra clerk's fund	1,645.00
Commissioner of labor, salary	3,000.00
Commissioner of labor, factory inspector's salary	1,300.00
Commissioner of labor, deputy's salary	2,250.02
Commissioner of labor, clerk's fund	910.00
Commissioner of labor, expense	2,008.62
Curator's salary	3,199.97
Custodian of public property, salary	3,000.00
Custodian of public property, expenses	48,560.29
Dairy commissioner, salary	3,000.00
Dairy commissioner, deputy and two assistants, salary	5,600.02
Dairy commissioner, expense	9,908.59
District Judge Henry Banks, Jr., salary	6,999.94
District Judge M. A. Roberts, salary	6,999.94
District Judge C. W. Vermillian, salary	6,999.94
District Judge F. W. Eichelberger, salary	6,999.94
District Judge Robert Sloan, salary	6,999.94
District Judge H. M. Towner, salary	6,899.94
District Judge R. L. Parrish, salary	1,749.96
District Judge W. E. Miller, salary	3,274.23
District Judge H. K. Evans, salary	1,975.75
District Judge F. R. Gaynor, salary	6,999.94
District Judge G. W. Wakefield, salary	5,980.52
District Judge Jas. L. Kennedy, salary	991.64
District Judge Wm. Hutchinson, salary	6,999.94
District Judge J. F. Oliver, salary	6,999.94
District Judge J. D. Gamble, salary	6,999.94
District Judge J. H. Applegate, salary	6,999.94
District Judge Edward Nichols, salary	6,999.94
District Judge John T. Scott, salary	6,999.94
District Judge W. G. Clements, salary	6,999.94

District Judge D. W. Preston, salary	$ 6,999.94
District Judge P. B. Wolfe, salary	4,083.34
District Judge A. P. Barker, salary	2,916.60
District Judge J. W. Bollinger, salary	6,999.94
District Judge D. V. Jackson, salary	6,999.94
District Judge Allen J. House, salary	6,999.94
District Judge O. A. Byington, salary	6,999.94
District Judge James A. Howe, salary	6,999.94
District Judge A. H. McVey, salary	6,999.94
District Judge Josiah Given, salary	1,458.30
District Judge Hugh Brennan, salary	5,541.64
District Judge W. H. McHenry, salary	6,999.94
District Judge A. S. Blair, salary	6,999.94
District Judge F. C. Platt, salary	6,999.94
District Judge J. R. Whitaker, salary	6,999.94
District Judge W. D. Evans, salary	6,999.94
District Judge J. H. Richards, salary	6,999.94
District Judge C. P. Smith, salary	6,999.94
District Judge J. F. Clyde, salary	5,499.95
District Judge, C. H. Kelley, salary	6,999.94
District Judge L. E. Fellows, salary	6,999.94
District Judge A. N. Hobson, salary	6,999.94
District Judge W. B. Quarton, salary	6,999.94
District Judge A. D. Bailey, salary	6,499.95
District Judge A. V. Thornnell, salary	6,999.94
District Judge A. D. Wheeler, salary	6,999.94
District Judge W. R. Green, salary	6,999.94
District Judge N. W. Macy, salary	5,499.95
District Judge F. W. Powers, salary	6,999.94
District Judge Z. A Church, salary	6,999.94
District Judge Geo. W. Burnham, salary	6,999.94
District Judge Obed Caswell, salary	6,999.94
District Judge, Benjamin H. Miller, salary	6,699.94
District Judge, W. G. Thompson, salary	6,999.94
District Judge J. H. Preston, salary	6,999.94
District Judge Fred O'Donnell, salary	6,999.94
District Judge M. C. Matthews, salary	6,999.94
District Judge W. S. Withrow, salary	5,499.95
District Judge James D. Smythe, salary	6,999.94
Fish and game warden, salary	2,400.00
Fish and game warden, assistant's salary	880.00
Fish and game warden, protection of fish	5,664.82
Fish and game warden, gathering fish at Sabula	1,584.02
Fish and game warden, building dam at Milford	904.67
Fish and game warden, protection of game	1,381.95
Fish and game warden, construction of dam at Wall Lake	1,837.93
Governor, salary and rent	10,129.99
Governor, executive's salary	1,874.88
Governor, private secretary's salary	3,000.00
Governor, contingent fund	16,210.24
Governor, contingent fund, return of paroled prisoners	510.58
Governor, contingent fund, to pay council	354.75
Librarian and assistant's salaries	11,899.82
Librarian, cataloguing, etc	4,432.05
Librarian, extra janitor's fund	494.80
Mine inspectors' salary	8,967.50
Mine inspectors' expense, district No. 1	1,317.86
Mine inspectors' expense, district No. 2	1,053.83
Mine inspectors' expense, district No. 3	1,202.20
Mine inspectors' board of examiners	368.67
Mine inspectors' clerks' fund	1,560.00
Mine foremen, board of examiners	4,878.86
Pharmacy commission and secretary, per diem and expense	5,777.75
Railroad commissioners' and secretary's salaries	16,199.91
Railroad commissioners' clerks' fund	2,475.00
Railroad commissioners' general expense	3,817.43
Railroad commissioners' extra clerk fund	454.50
Railroad commissioners' traveling expense	576.40
Railroad commissioners' maps	3,334.78
Secretary of state, salary	4,399.97
Secretary of state, executive council	1,374.88
Secretary of state, deputy's salary	3,000.00
Secretary of state, clerks' fund	13,990.02
Secretary of state, shipping clerks' fund	823.79
Secretary of state, extra clerk	1,670.52
Secretary of state, index clerk	100.00
Secretary of state, indexing house and senate journals	250.00
Secretary of state, land office clerks' salary	2,400.00
Superintendent of public instruction, salary	4,399.97
Superintendent of public instruction, deputy's salary	3,000.00
Superintendent of public instruction, clerks' fund	3,105.00
Superintendent of public instruction, extra clerks' fund	1,179.81
Superintendent of public instruction, school journals	259.85

Superintendent of public instruction, traveling expense	592.27
Superintendent of weights and measures	100.00
Superintendent of weights and measures, expense	75.90
Supreme Judge, salary, S. M. Weaver	7,999.97
Supreme Judge, salary, Jno. C. Sherwin	7,999.97
Supreme Judge, salary, Emlin McLain	7,999.97
Supreme Judge, salary, Scott M. Ladd	12,000.00
Supreme Judge, salary, H. E. Deemer	8,999.99
Supreme Judge, salary, Chas. A. Bishop	12,000.00
Supreme court, bailiff and messenger, salary	1,969.50
Supreme court, contingent fund	4,188.18
Supreme court reporters' salary	4,800.00
Supreme court reporters' clerk's salary	1,500.00
Treasure r of state, salary	4,399.97
Treasurer of state, executive council	1,374.88
Treasurer of state, deputy's salary	8,000.00
Treasurer of state, clerks' fund	9,888.68
Veterinary surgeon, per diem and expense	13,743.81
Agricultural College trustees	7,313.15
Agricultural College, additional support	60,416.96
Agricultural College, central building, heating plant	76.42
Agricultural College, dairy building	44,791.14
Agricultural College, dairy equipment	4,945.92
Agricultural College, financial agent	2,400.00
Agricultural College, financial agent's assistant's expenses	647.27
Agricultural College, additional support, experiment station	18,125.00
Agricultural College, central building, rotary oven	19.70
Agricultural College, good roads experimentations	8,500.00
Agricultural College, central building, heat, light and plumbing	5,046.13
Agricultural College, engineering department	8,000.00
Agricultural College, additional support to repair fund	5,437.50
Agricultural College, purchase of live stock	1,681.70
Agricultural College, current expense	87,000.00
Agricultural College, additional support	70,000.00
Agricultural College, support, experiment station	20,000.00
Agricultural College, general improvement	50,000.00
Agricultural College, commencement of central building	85,000.00
Agricultural societies	27,811.47
Arrest of fugitives	9,711.28
Benedict Home	7,288.75
State binder	40,851.39
Board of educational examiners	2,602.04
Board of health	10,528.90
Capitol commission, repairing capitol	257,273.69
Capitol commission, repairing fire loss	60,584.96
Collateral inheritance tax, enforcement fund	14,752.60
Collateral inheritance tax, refund	12,809.34
Code supplement committee, expense	299.80
Collateral inheritance tax, court cost	55.55
Code editing, annotating and publishing extra edition	4,242.70
Department of agriculture, finance committee	246.92
Department of agriculture, secretary and assistant, salary	4,800.00
Department of agriculture, insurance	2,000.00
Department of agriculture, new dairy building	47,000.00
Dubuque Rescue Home	1,900.15
Executive council, survey of lake beds	8,644.05
Executive council, annual settlement expert accountant	8,856.60
Executive council, contingent fund	8,417.94
Executive council, clerks' fund	7,929.99
Executive council, extra clerks' fund	906.65
Engraving plates and cuts	1,888.36
Farmers' institutes	10,087.94
G. A. R. department	957.44
Geological survey	9,999.80
Geological expense	3,698.15
Geological clerks' fund	1,755.00
Grey uniforms, Second and Third Iowa infantry	28.50
Historical building fund	84,472.69
Historical department, extra assistant curator	100.00
Historical department and library consolidated	16,700.94
State Historical Society	17,991.66
Historical department, clerks' fund	6,945.00
Historical Society, publishing document material	4,750.00
Inaugural ceremonies	621.28
Insane commission of inquiry	127.54
Iowa State University, repair and contingent	12,187.50
Iowa State University, library	10,000.00
Iowa State University, regents	4,245.52
Iowa State University, purchase of land	89,500.00
Iowa State University, equipment and supplies	10,000.00
Iowa State University, support	329,125.00
Iowa State University, equipment medical building	35,000.00
Iowa State University, paving sidewalks	4,000.00

Iowa State University, tunnels and extensions	5,000.00
Iowa State University, engineering building	12,500.00
Iowa State Library, law department	4,436 67
Iowa Library Commission, secretary's salary	2,500.00
Iowa Library Commission, general expense	5,591.85
Interest on school fund loans	1,341.72
Iowa weather service	5,367.16
Iowa Library Commission, clerks' fund	1,440.00
Iowa Library Commission, extra clerks' fund	1,700.40
Iowa Library Commission, traveling ex. ense	622.24
Lookout Mountain and Missionary Ridge monument	14,994.47
Louisiana purchase exposition	100,000.00
Freight, cartage and express	8,875.08
Mail carrier fund	2,825.00
Militia	150,732.66
Militia storage, rent for temporary arsenal	1 858.95
Publishing laws, code 86	933.91
Cost of militia to quell riots	1,962.10
Miscellaneous expense, code 165	82,406.21
Fuel, code 165	9,044.58
Miscellaneous expense, code 164	14,183.36
Monument for battlefield of Shiloh	43,887 61
Normal school, teachers	15,000.00
Normal school, grading, paving, etc	2,250 00
Normal school, secretary	207.80
Normal school, library	4,000.00
Normal school, librarian and assistants	4,500.00
Normal school, summer school	14,000.00
Normal school, fuel	8,750.00
Normal school, janitors, firemen and night watchman	1,250.00
Normal school, repairs	750 00
Normal school, teachers salaries	57,000.00
Normal school, teachers salaries	20,000.00
Normal school, teachers salaries	88,000 00
Normal school, contingent	15,000.00
Normal school, contingent and repair	18,000.00
Normal school, contingent and repair	10,000.00
Normal school, contingent and repair	10,000.00
Normal school, trustees	2,558.80
Normal school, military instruction	800.00
Permanent camp ground Iowa National Guard	20,086.06
Vault crowns in office of auditor of state	542.00
Judgments against treasurer of state	9,778.44
Presidential electors	360.90
Providential contingent fund	8,9'8 52
Printer, state	77,662.96
Prosecution of escaping convicts	18.85
Capital commission temporary fire loss	6,956.85
Publishing constitutional amendments	2,288.20
Reward for arrest of murderers	1,000.00
Relief of Hull	480.00
Relief of Metz	480.00
State entomologist	1,688.82
Transportation of insane out of state	129.72
Monument to revolutionary soldier	500.00
Teachers' institutes	10,200.00
Transportation of insane from counties to state hospital	126.64
Monument at Vicksburg National Park	82,524.28
Women s and Babies' Home	1,000.00
Twenty-ninth General Assembly special appropriation	248.45
Thirtieth General Assembly, chaplains	665.00
Thirtieth General Assembly, officers and employees' salaries	43,871.50
Thirtieth General Assembly, mileage	2,125.15
Thirtieth General Assembly, extra employees	4,466.01
Thirtieth General Assembly, members' salaries	82,500 00
Insurance examiners' expense	119.24
Paving governor's square	2,878.26
Metal shelving storage house	6,000.00
Thirtieth General Assembly, special appropriation	7,897.70
Bronze memorial tablets	79.50
Traveling expense of committees of the Thirtieth General Assembly	1,245.65
Accident state house elevator	7,500.00
Walker street sewer	225.08
School for the Deaf, refund fire loss	1,789.12
Monument at Andersonville prison	1,192.70
Florence Crittendon Home	1,000.00
Education of W. Redden	1,000.00
Board of health, bacteriological laboratory	2,034.02
Board of health, bacteriological apparatus	498.88
Treasurer of state and deputy, bond	2,000.00
Census of 1905	8,971 66
Oil inspector's salary and expense	25,570.10
Capture of insane patients	434.18

Return of escaped inebriates	66.68
Board of dental examiners	1,299.67
Board of medical examiners	5,418.61
Board of health	804.38
Board of veterinary medical examiners	258.95
Investigating non-resident insane	22.70
Fishway through Bonaparte dam	81.50
Refund to counties, amounts overpaid on accounts	142.31
Lots adjoining capitol grounds	2,250.00
Tranportation of soldiers' orphans to orphans' home	50.18

TO INSTITUTIONS UNDER BOARD OF CONTROL.

Anamosa Penitentiary:	
Support and support of warden	90,629.08
Officers and guards	97,398.24
Lumber, fuel, powder and fuse	2,078.57
Lime, cement and freight on stone	2,890.45
Rotary oven, cell house walls, roofs and north cell house	8,652.16
Cold storage, warden's house and shop building	5,026.52
Transportation of discharged convicts	1,926.05
Derrick supplies, tools and purchase of land	5,709.39
Books and periodicals and lectures and entertainments	3,588.77
Laundry equipment and water system	3,928.48
Contingent and repair	6,298.37
Completion of female department and cell house	358.95
Hog house, barn, nails and spikes	850.04
Cherokee Hospital for Insane:	
Support	234,381.79
Additional land, smoke stack and fences	11,709.45
Cottage for patients	49,810.77
Contingent and repairs	6,710.96
Books and periodicals	277.57
Fire house, improvement of grounds and water supply	7,382.37
Equipment for industrial building, paving courts and cement walks and telephone system	3.170.31
Pathological laboratory, steriopticon and sterilizer	1,089.17
Clarinda Hospital for Insane:	
Support	279,530 10
Converting well to cistern, cold storage and ice manufacturing plant	537.82
Engine for dynamo	878.89
Repair and contingent	6,957.35
Coal house ash elevator and cottage for patients	47,778.59
Enlarging shop building, engine and new floors	18,708.60
Council Bluffs School for the Deaf:	
Support	106,929.79
Type and tools, new range	504.35
Contingent and repair	3,500.47
Rebuilding plant destroyed by fire	115,690.41
Coal house, fences, laundry, machinery and resetting boilers	3,189.10
Library books, magazines and papers	752.85
Water supply and repairs to building	1,395.50
Davenport Soldiers' Orphans' Home:	
Support	125,813.81
Sewage disposal plant and filling Duck Creek	3,513 87
Storeroom, boiler and engine, and coal house	13,538.38
Purchase of land	4,649.00
Contingent and repair	6,598.53
Laundry equipment, power house, etc.	11,419.95
Books, magazines and papers	255.60
Tunnels, heating, etc	9,158.86
Eldorado Industrial School for Boys:	
Support	129,051.22
Repairs and contingent	5,104.71
Repairs and painting	13,379.49
Bake oven	24,566.86
Fire equipment, water system, etc	7,095.46
Machinery, tools, printing outfit and storehouse	4,754.84
Fort Madison Penitentiary:	
Support	119,701.22
Officers and guards	93,377.13
Books and periodicals and lectures and concerts	2,456.26
Power house and shops and new hospital building	39,847.74
Support of warden	500.00
Transportation of discharged convicts	2,328.25
Contingent and repair	6,392.18
Warden's house fund	251.64
Improving buildings and prison wall	4,946.52

Glenwood Institution for Feeble-Minded.	
Support	306,320.48
Five buildings, two double cottages, boiler, electrical equipment and repairs	61,012.81
Barn, pump, pipe and motor, fences, implements and laundry machinery	6,821.16
Contingent and repair	10,065.44
Beds, bedding, furniture and kitchen equipment	1,774.20
New engine, boiler and coal house	564.80
Purchase of land	6,616.10
Repairs to custodial building, coal sheds and painting	7,757.50
Plumbing	1,282.56
Independence Hospital for Insane:	
Support	287,089.80
Bath tubs and wainscoating, new water closets, fixtures, painting and decorating	5,617.84
Store and equipment	10,416.65
Purchase of land	8,000 00
Cement walks and tile floors	1,229.85
Contingent and repair	13,168.78
Beds, bedding and furniture	4,193.35
Drainage, fencing and water system	14,884.21
Fire escapes, tempering coils, flooring and dry room	13,528.20
Knoxville Hospital for Inebriates:	
Closing the home	3,330.85
Establishing hospital for inebriates	33,190.59
Marshalltown Soldiers' Home:	
Support	270,566.59
Purchase of land	7,000.00
Assembly hall and enlarging Boiler House	8,026.97
Additional room, kitchen, etc	24,000.00
Improvement of grounds and water supply	10,787.08
Operating rooms and equipment	808.50
Mitchellville Industrial School for Girls:	
Support	64,816.96
Family building and furnishings	11,000.00
Library books, magazines and papers and chaplains	729.42
Engine, electric generator, etc	552.33
Contingent and repairs	3,21[illegible].31
Water, storage, fire pump and hose, pump house, etc	9,000.00
New cottage	2,982.05
Draining and grading	485.13
Mt. Pleasant Hospital for Insane:	
Support	281,952.06
Telephone, ventilation, new boilers and water plant and brick smoke stack	12,893.57
Piggery, purchase of cows, horses and wagons	5,260.23
New well and pump, food, elevators, etc	12,001.55
Painting and purchase of land	5,890.28
Library, books, magazines and papers	564.96
Farmer's cottage and barn	6,160.15
Contingent and repair	8,408.04
Sewage disposal, etc	3,026.11
Kitchen, new closets, repairing, floors and furniture, roof for kitchen, cistern, repairs, removing and reerecting greenhouse	8,193.72
Laundry building, etc	14,985.45
Tunnel repairing, piping and draining land	3,901.55
Walks and improvements of grounds	8 80.55
Bake oven, new cistern, repairs to powerhouse, etc	8,227.14
Repairs in basement, tempering coils	1,487.69
College for Blind at Vinton:	
Support	72,434.50
New sewers and repairs to buildings	2,182.89
Expert oculist	200.00
Contingent and repair	2,149.53
Fire escapes	511.08
Hospital building and equipment	7,944.75
Total warrants issued from July 1, 1903, to June 30, 1905	$ 6,829,690.94
Warrants outstanding June 30, 1903	38,593.43
Total	$ 6,868,284.37
Warrants redeemed from July 1, 1903 to June 30, 1905	6,795,794.32
Warrants outstanding June 30, 1905	72,490.05
Total	$ 6,868,284.37

STATEMENT No. 3.

Showing the Estimated Receipts of General Revenue for Fiscal Period beginning July 1, 1905, and ending June 30, 1907.

From state tax 8 mills to be collected in last six months of 1905	$ 900,000
From state tax 8.2 mills to be collected in 1906	1,900,000
From state tax to be collected first six months of 1907	1,000,000
From tax on railway equipment companies—40 mills	5,000
From interest on taxes (delinquent)	28,000
From sale of laws	5,500
From insurance companies for taxes	560,000
From penitentiaries—labor of convicts	100,000
From auditor of state—fees	125,000
From secretary of state—fees	200,000
From clerk supreme court—fees	7,000
From superintendent public instruction—fees	3,500
From counties for support of insane	900,000
From counties for support of blind—clothing account	1,500
From counties for support of feeble-minded—clothing account	37,000
From counties for support of deaf—clothing account	3,000
From counties for support of Orphans' Home	55,000
From United States aid to Soldiers' Home	145,000
From dairy commissioner's licenses	2,500
From pharmacy commissioner's fees	55,000
From itinerant physicians' licenses	5,000
From collateral inheritance tax	285,000
From institutions under board of control—sale of products	80,000
From gate receipts at penitentiaries	5,000
From board of medical examiners—fees	6,000
From board of health—fees	1,000
From board of dental examiners—fees	3,000
From board of examiners mine inspectors—fees	1,000
From board of veterinary medical examiners—fees	1,500
From state entomologist—fees	2,000
From interest on average daily deposits in banks	50,000
From miscellaneous sources	32,500
Total	$6,500,000

STATEMENT No. 4.

Estimated expenditures for the fiscal period beginning July 1, 1905, and ending June 30, 1907, being such only as are contemplated by existing laws, and exclusive of any extraordinary appropriations that may be made by the General Assembly. Where the term "general law" is used opposite an estimate, it indicates that there is a standing appropriation for that purpose in the law, and no further appropriation will be necessary. The estimates are made to pay salaries and expenses up to July 1, 1907. All estimates for clerks' fund, Governor's contingent fund, and Railroad Commissioners' expense fund are made in accordance with Joint Resolution No. 9, passed by the Thirtieth General Assembly together with a few slight additions.

Accounts.	Estimated expenditures.	
Adjutant-general, salary	$ 4,000	
Adjutant-general, record clerk's salary	2,400	
Adjutant-general, assistant's salary	2,400	
Attorney-general, salary	8,000	
Attorney-general, traveling expenses	1,000	General law.
Attorney-general, legal assistant's salary	8,600	
Attorney-general, clerk's fund	1,800	
Attorney-general, extra clerk and contingent	1,700	
Attorney-general, traveling expense	1,000	
Auditor of state, salary	4,400	
Auditor of state, executive council	1,600	
Auditor of state, deputy's salary	8,000	
Auditor of state, state bank examiners' salary and expense	21,000	
Auditor of state, insurance examiner	4,000	
Auditor of state, clerk's fund	18,740	
Auditor of state, extra clerk and contingent fund	8,000	
Auditor of state, insurance examiner's expense and assistants' per diem and expense	5,000	
Board of control and secretary's salary	22,000	
Board of control, architect's salary	6,000	
Board of control, architect's traveling expense and draftsman	2,000	
Board of control, miscellaneous expense	6,000	
Board of control, clerk's fund	16,840	
Board of control, inspection of private and county insane asylums	2,500	
Board of control, state agent, per diem and expense	4,000	
Clerk supreme court, salary	4,400	
Clerk supreme court, deputy's salary	3,000	
Clerk supreme court, clerk's fund	5,800	
Commissioner of labor statistics, salary	3,000	
Commissioner of labor statistics, factory inspector	2,400	
Commissioner of labor statistics, deputy—salary	2,400	
Commissioner of labor statistics, clerk's fund	1,560	
Commissioner of labor statistics, expenses	2,000	General law.
Commission of pharmacy and secretary per diem expense	11,000	
Curator—salary	8,200	
Custodian of public property, salary	3,000	

STATEMENT No. 4—CONTINUED.

Accounts.	Estimated expenditures.	
Custodian of public property, expense	$ 45,000	
Dairy commissioner, salary	3,000	
Dairy commissioner, deputy and two assistants, salary	7,200	
Dairy commissioner, expense	11,000	
District judges' salary (fifty-three judges)	371,000	
Fish and game warden's salary	2,400	
Fish and game warden's expense	9,000	
Fish and game warden's assistant's salary	720	
Governor's salary and house rent	11,200	
Governor's executive council	1,600	
Governor's private secretary	3,000	
Governor's contingent fund	17,140	
Governor's contingent fund to pay council	2,000	
Governor's contingent fund, return of paroled prisoners	600	
State librarian and assistants' salaries	11,400	
State librarian, clerk's fund	2,200	
State librarian, cataloging, janitor, etc	4,840	
State mine inspectors, salaries	9,000	
State mine inspectors, clerk's fund	1,560	
State mine inspectors, expenses	4,500	General law.
State mine inspectors, board of examiners	400	General law.
State mine foreman, board of examiners	5,000	General law.
Railroad commissioners and secretary's salaries	16,200	
Railroad commissioners, clerk's fund and expense	10,000	
Secretary of state, salary	4,400	
Secretary of state, executive council	1,600	
Secretary of state, deputy—salary	3,000	
Secretary of state, clerk's fund	16,500	
Secretary of state, land office clerk	2,400	
Superintendent public instruction, salary	4,400	
Superintendent public instruction, deputy salary	3,000	
Superintendent public instruction, clerks' fund	4,300	
Superintendent public instruction, traveling expense	600	General law.
Superintendent public instruction, school journals	300	General law.
Superintendent of weights and measures	100	General law.
Supreme court judges, salaries (six judges)	70,000	
Supreme court, contingent fund	4,000	
Supreme court, bailiff's salary	1,500	
Supreme court, reporter's salary	6,600	General law.
Supreme court, reporter's clerk's salary	1,440	General law.
Treasurer of state, salary	4,400	
Treasurer of state, executive council	1,600	
Treasurer of state, deputy's salary	3,000	
Treasurer of state, clerk's fund	10,000	
Veterinary surgeon, per diem and expenses	14,000	General law.
Agricultural college, financial agent	4,000	General law.
Agricultural college, general improvement, current expenses and additional support	257,000	General law.
Agricultural college, trustees, per diem and expenses	7,400	General law.
Agricultural societies	27,500	General law.
Arrest of fugatives	10,000	General law.
Board of control support and ordinary expense state institutions (except educational)	2,656,000	
Board of educational examiners	2,500	General law.
Board of health	10,000	General law.
Binder, state	42,000	General law.
Collateral inheritance tax, enforcement fund	15,000	General law.
Collateral inheritance tax, court costs	400	General law.
Condemnation of real estate	7,500	General law.
Executive council, contingent fund	3,000	
Executive council, clerks' fund	9,000	
Executive council, expert accountant	3,500	General law.
Farmers' institute	10,000	
Geological survey	10,000	General law.
Geological survey, expense	4,000	General law.
Geological survey, clerks' fund	1,800	

STATEMENT No. 4—CONTINUED.

Accounts.	Estimated expenditures.	
Historial collections and library consolidated	$ 20,000	General law.
Historical department clerks' fund	7,000	
Historical society	15,000	
Interest on school bonds	1,812	
Iowa weather service	5,500	General law.
Iowa library commission, salaries and expense	6,000	
Iowa State University support	386,000	General law.
Iowa State University board of regents	4,500	General law.
Iowa state library, law department	5,000	General law.
Iowa state library, circulating	4,000	General law.
Mail carrier fund	2,400	
Militia	140,000	
Storage	2,250	
Miscellaneous freight and cartage	10,000	
Miscellaneous expense, code 96	1,000	
Miscellaneous expense, code 164	15,000	
Miscellaneous expense, code 165	100,000	
Normal school teachers	125,000	General law.
Normal school trustees	2,600	General law.
Normal school secretary	200	General law.
Printer (state)	78,000	General law.
Providential contingencies	50,000	
Reward for arrest of murderers	1,000	General law.
Relief of Metz	480	General law.
Relief of Hull	480	General law.
Secretary of agricultural society and assistants' salaries	4,800	
State agricultural society, insurance, etc	2,000	
Teachers' institutes	10,200	General law.
Thirty-first general assembly	185,000	
Thirty-second general assembly, 1907	140,000	
Total	$ 5,250,578	

STATEMENT No. 5.

MISCELLANEOUS ITEMS.

Showing warrants outstanding June 30, 1903, amount of warrants issued during the fiscal period ending June 30, 1905, amount of warrants outstanding June 30, 1905, and the amount issued to insane hospitals.

WARRANTS—SPECIAL UNIVERSITY.

Warrants outstanding June 30, 1903	None.	
Warrants issued from July 1, 1903, to July 30, 1905	$ 207,500.00	
Total		$ 207,500.00
Warrants redeemed from July 1, 1903, to June 30, 1905	$ 207,500.00	
Warrants outstanding June 30, 1905	None.	
Total		$ 207,500.00

WARRANTS—SPECIAL AGRICULTURAL COLLEGE.

Warrants outstanding June 30, 1903	None.	
Warrants issued from July 1, 1903, to June 30, 1905	$ 244,457.20	
Total		$ 244,457.20
Warrants redeemed from Jnne 30, 1903, to July 1, 1905	$ 244,457.20	
Warrants outstanding June 30, 1905	None.	
Total		$ 244,457.20

WARRANTS—SPECIAL NORMAL SCHOOL.

Warrants outstanding June 30, 1903	None.	
Warrants issued from July 1, 1903, to June 30, 1905	$ 189,150.00	
Total		$ 189,150.00
Warrants redeemed from July 1, 1903, to June 30, 1905	$ 189,150.00	
Warrants outstanding June 30, 1905	None.	
Total		$ 189,150.00

HOSPITALS FOR INSANE.

The superintendents have certified to this office quarterly, the amount of board and clothing, under section 2292, Code of 1897, as follows:

Mount Pleasant	$ 275,581.65
Independence	282,836.80
Clarinda	267,964.00
Cherokee	229,062.36
Total	$ 1,055,444.81

Warrants have been drawn on account of support for insane, under section 2257, Code of 1897, and section 48, chapter 118, laws of the Twenty-seventh General Assembly, on requisitions from the board of control, July 1, 1903, to June 30, 1905, inclusive, as follows:

Warrants, Mount Pleasant	$ 282,223.03
Warrants, Independence	287,197.80
Warrants, Clarinda	279,530.10
Warrants, Cherokee	234,331.79
Total	$ 1,083,282.72

Of the above amount paid for support of the insane, $100,572.33 was for support of the state patients, or those without any known residence, and $31,724.82 for excess expense of county patients, at Cherokee, under section 1, chapter 157, laws of the Twenty-ninth General Assembly.

The superintendent of the Soldiers Orphans' Home at Davenport has certified to this office monthly the sum of $61,080.24 for support of indigent children, as provided by sections 2687 and 2692, Code of 1897. Of the above amount $17,092.61 was paid by the state as provided by chapter 106, section 2, laws of 1904.

STATEMENT No. 6.

Showing the extraordinary appropriations of the Twenty-seventh, Twenty-eighth, Twenty-ninth and Thirtieth General Assemblies undrawn, at close of business, June 30, 1905.

Name.	Amount.
Agricultural College	$ 85,621.13
Benedict Home	3,081.38
Capital Improvement Commission	60,312.21
Capital Commission to repair fire lo-s	65,415.04
College for the Blind	9,618.17
Dubuque Rescue Home	1,100.05
Gray uniforms	790.00
Hospital Insane, Cherokee	59,099.96
Hospital Insane, Clarinda	41,272.49
Hospital Insane, Independence	28,878.22
Hospital, Insane, Mt. Pleasant	37,546.14
Historical building, completing	116,112.41
Industrial Home for the Blind	92,370.34
Institution for Feeble-Minded Children	73,256.57
Industrial School for Boys	16,440.04
Industrial School for Girls	4,190.87
Iowa State University	66,500.00
Lookout Mountain and Missionary Ridge monuments, etc	18,768.08
Louisiana Purchase exposition	20,000.00
Miscellaneous, freight and cartage	5,745.66
Miscellaneous expense, Code No. 36	66.09
Miscellaneous expense, Code No. 164	2,598.00
Monuments for battlefield of Shiloh	5,880.00
Normal School	5,750.00
Orphans' Home	24,288.37
Penitentiary, Anamosa	74,658.88
Penitentiary, Ft. Madison	58,092.49
Providential contingencies	50,000.00
School for Deaf	151,682.06
Soldiers' Home	15,897.02
Soldiers' and Sailors' monument	3,195.10
Twenty-seventh General Assembly, special appropriation	188.93
Vicksburg National Park monuments, etc	116,690.00
Thirteenth General Assembly, special appropriation	27.75
Florence Crittendon home	1,000.00
Monument at Andersonville prison	8,806.80
Fish and game warden, protection of game and fish	5,405.00
Census of 1905	6,080.00
Iowa National Guards, permanent camp grounds	400.00
Total	$1,482,199.60

STATEMENT No. 7.

Receipt of Tax from Freight Line and Equipment Companies.

Date.	Name of Company.	Headquarters.	Rate—Mills.	Paid State. Treasurer. Amount.
1904.				
Jan. 27	Swift's Refrigerator Co	Chicago, Ill	38½	$ 115.08
Feb. 1	The Cudahy Packing Co	S. Omaha, Neb.	38½	205.22
March 3	Armour Car Line	Chicago, Ill	38½	165.17
March 3	Can Fruit Express	Chicago, Ill	38½	25.78
April 25	Union Tank Line	New York, N.Y.	38½	524.29
June 11	M. Rumley Co	La Porte, Ind	38½	2.86
June 27	The American Refrigerator Transit Co	St. Louis, Mo	38½	42.87
June 30	Live Poultry Transportation Co	Chicago, Ill	38½	38.20
July 1	American Fast Freight Co	Chicago, Ill	38½	26.74
July 1	The Lewis Roofing Co	Rock Island, Ill.	38½	2.86
July 5	National Car Company	St. Albans, Vt.	38½	65.96
July 6	Street's Western Stable Car Co	Chicago, Ill	38½	108.14
July 6	Western Refrigerator Transit Co.	Milwaukee, Wis.	38½	19.10
July 7	American Cotton Oil Co	Chicago, Ill	38½	6.68
July 7	Lipton Car Lines	Chicago, Ill	38½	14.31
July 7	National Roofing Co	Omaha, Neb.	38½	2.86
July 8	Republic Oil Co	Cleveland, Ohio.	38½	5.72
July 8	Chicago, New York & Boston Refrig. Co.	Chicago, Ill	38½	68.85
July 8	Western Refrigerator Line	Milwaukee, Wis.	38½	23.87
July 8	Union Refrigerator Transit Co.	Milwaukee, Wis.	38½	589.37
July 8	Anglo-Amer. Refrigerator Car Line Co.	Chicago, Ill	38½	5.73
July 8	Provision Dealers' Dispatch	Chicago, Ill	38½	85.95
July 8	Omaha Packing Co	Chicago, Ill	38½	4.77
July 8	Hammond Refrigerator Line	Chicago, Ill	38½	9.54
July 9	Pennsylvania Refining Co	Oil City, Pa	38½	5.72
July 15	The Santa Fe Refrigerator Dispatch Co	Topeka, Kan.	38½	143.25
July 16	Germania Refining Co	Oil City, Pa	38½	11.44
July 18	Merchants' Dispatch Transportation Co.	New York, N.Y.	38½	219.65
July 21	Mather Stock Car Co	Chicago, Ill	38½	25.78
Aug. 17	Produce Shippers' Dispatch	Louisville, Ky.	38½	9.54
Sept. 1	Conewango Refining Co	Warren, Pa	38½	6.68
1905.				
Jan. 20	Santa Fe Refrigerator Dispatch Co	Topeka, Kan	40	180.00
Jan. 31	Swift Refrigerator Transportation Co	Chicago, Ill	40	685.00
Feb. 8	Libby, McNeil & Libby	Chicago, Ill	40	6.25
Feb. 13	National Car Line Co	Chicago, Ill	40	40.00
Feb. 13	Provision Dealers' Dispatch	Chicago, Ill	40	80.00
Feb. 13	Armour Car Lines	Chicago, Ill	40	1,096.00
Feb. 27	Union Refrig. Transit Co. of Wisconsin	Milwaukee, Wis.	40	64.00
March 4	Republic Oil Co	Cleveland, Ohio.	40	48.00
March 6	American Refrigerator Transit Co	St. Louis, Mo	40	24.00
March 14	Continental Fruit Express	Los Angeles, Cal.	40	295.00
March 17	M. Rumley Co	La Porte, Ind	40	10.80
June 14	Chicago, New York & Boston Refrig. Co.	Chicago, Ill	40	40.00
June 17	Cold Blast Transportation Co	Chicago, Ill	40	15.00
	Total			$ 5,041.05

STATEMENT No. 8.

Showing Receipts of Fees from State Auditor for Year Ending June 30, 1904.

[Collected from Insurance Companies in accordance with Sections 1752 and 191 of the Code and Chapter 81, Acts of the Twenty-seventh General Assembly.]

Month Collected.	Statement.	Agents.	General certificates.	General agents.	Publication certificates.	Miscellaneous items.	Paid State Treasurer.	
							Amount.	Date.
1903								1903
July	$ 10.00	$ 727.50	.....	.....	$ 1.00	$ 144.10	$ 882.60	Aug. 1
August	.....	633.00	.....	.....	.....	125.60	758.60	Sept. 4
September	70.00	601.50	$ 2.00	$ 2.00	4.00	65.50	745.00	Oct. 5
October	.....	719.00	2 00	2.00	.....	131.00	854.00	Nov. 10
November	20.00	724.50	2.00	4.00	4.00	138.50	893.00	Dec. 9
								1904
December	55.00	310.50	2.50	.....	4.50	99.70	472.20	Jan. 2
1904								
January	.....	308.00	.....	.....	.....	126.25	434.25	Feb. 3
February	90.00	212.00	4.00	6.00	8.00	247.50	567.50	March 10
March	2,935.00	26,846.00	342.50	62.00	482.50	601.50	31,269.50	May 14
April	2,382.50	4,999.00	100.50	15.00	27.00	216.50	7,740.50	June 11
May	.....	1,566.00	.....	.....	.....	263.00	1,829.00	June 28
Total	$ 5,562.50	$37,647.00	$ 455.50	$ 91.00	$ 531.00	$ 2,159.15	$ 46,446.15	

For Year Ending June 30, 1905.

1904									1904
June	$ 45.00	$ 1,172.50	$ 2.00	$ 2.00	$ 4.00	$ 179.96	$ 259.06	$ 1,664.52	July 7
July	160.00	1,002.00	14.00	114.00	124.00	116.50	377.25	1,907.75	Aug. 1
August	70.00	980.50	2.00	14.00	4.00	155.00	584.20	1,809.70	Sept. 2
September	90.00	886.00	4.00	2.00	156.00	184.00	318.85	1,585.85	Oct. 8
October	180.00	1,102.00	4.50	25.00	304.50	180.00	467.85	2,168.85	Nov. 5
November	45.00	756.00	2.00	.....	4.00	125.00	.....	932.00	Dec. 1
December	495.00	.....	2.00	.....	.....	40.00	.....	537.00	1905
1905									Jan. 2
January	.....	257.50	.....	.....	.....	243.50	87.65	1,588.65	
February	.....	173.00	.....	.....	.....	200.90	199.72	578.62	Feb. 15
March	3,397.50	30,466.50	360.50	226.00	1,206.00	588.70	222.51	36,452.71	Mar. 15
April	2,297.50	4,692.50	97.00	29.00	195.50	154.00	109.78	7,583.28	April 17
May	165.00	1,527.00	9.00	10.00	10.00	151.40	342.95	2,215.35	May 16
									June 16
Total	$ 6,845.00	$48,965.50	$497.00	$422.00	$2,008.00	$2,213.96	$3,964.82	$ 57,915.78	
Gr'nd total	12,407.50	80,612.50	952.50	513.00	2,539.00	4,373.11	2,964.82	104,361.93	

STATEMENT No. 9.

Receipts of Fees from State Auditor.

[Collected from Building and Loan Associations.]

For Month of—	Filing Annual Statements.	
	Amount.	Date Paid.
December 1903, January, February, March and April, 1904	$ 400.00	May 21, 1904
Total	$ 400.00	
November and December, 1904	486.04	December 15, 1904
January to February 18, 1905	370.00	February 15, 1905
Total	$ 856.04	
Grand total	$ 1,256.04	

STATEMENT No. 10.

Receipts of Fees from State Auditor.

[Examination of Banks.]

For Month of—	Paid State Treasurer	
	Amount.	Date.
May 17 to September 17, 1904	$ 7,725.00	September 17, 1904
September 19 to December 8, 1904	255.00	December 15, 1904
January 2 to February 13, 1905	8,650.00	February 15, 1905
February 16 to February 28, 1905	280.00	March 15, 1905
March, 1905	1,680.00	April 15, 1905
April, 1905	45.00	May 16, 1905
May, 1905	105.00	June 16, 1905
Total	$ 18,670.00	

STATEMENT No. 11.

Showing the names of fire insurance companies and the amount of fees received from each, from July 1, 1903, to June 30, 1905, inclusive, as shown by the records of this office.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
IOWA COMPANIES.			
American Mutual Fire Insurance Company, Des Moines.	$ 8.50	.....	.....
Anchor Fire Insurance Company, Des Moines.	19.50	$ 255.00	$ 278.00
Atlas Mutual, Des Moines	8.00	66.50	4.00
Capital, Des Moines	18.50	268.00	258.00
Century, Des Moines	4.00	181.50	218.00
Des Moines Insurance Company, Des Moines	2.00	236.00	208.50
Dubuque Fire and Marine, Dubuque	1.00	68.50	59.50
Farmers' Insurance Company, Cedar Rapids	21.00	418.50	371.50
Fidelity Insurance Company, Des Moines	8.50	179.00	156.00
Hawkeye, Insurance Company, Des Moines	36.50	344.50	301.00
Iowa Merchants Mutual, Sioux City	2.00	4.00	.....
Iowa State Mutual, Keokuk	24.50	232.00	219.50
Iowa Home, Dubuque	10.50	189.50	145.80
Lisbon Mutual, Lisbon	15.00	92.50	60.50
Merchants' and Bankers' Fire, Des Moines	62.50	229.50	190.00
Mill Owners Mutual Fire, Des Moines	.....	5.50	5.00
Security Fire, Davenport	28.50	289.00	231.00
Standard Fire Insurance Company, Keokuk	.....	76.50	59.00
State Insurance Company, Des Moines	19.50	315.00	275.00
OTHER THAN IOWA COMPANIES.			
Aachen and Munich Fire, U. S. Branch, New York, N.Y.	10.00	116.00	132.00
Ætna Insurance Company (Fire), Hartford, Conn	52.00	780.00	718.00
Agricultural Insurance Company, Watertown, N. Y.	18.00	176.00	164.00
Allemannia, Pittsburg, Pa	2.00	60.00	50.00
Alliance Hail and Cyclone Mutual, Austin, Minn.	.....	38.00	.....
American Insurance Company, Massachusetts	.....	86.00	96.00
American Insurance Company, Newark, N. J.	104.00	786.00	910.00
American Central, St. Louis, Mo.	12.00	266.00	280.00
American Fire, Philadelphia, Pa	28.00	234.00	222.00
Anchor Fire, Cincinnati, Ohio	2.00	78.00	62.00
Assurance Company of America, New York, N. Y.	.....	107.00	62.00
Atlas Assurance Company, U. S. Branch, New York, N. Y	.....	94.00	84.00
British America Assurance Company, Toronto, Canada	10.00	148.00	132.00
British American Insurance Company, New York, N.Y.	50.00	82.00	86.00
Buffalo German Insurance Company, Buffalo, N. Y	.....	.....	88.00
Calumet Insurance Company of Illinois, Chicago, Ill.	.....	.....	141.00
Citizens Insurance Company, St. Louis, Mo.	20.00	364.00	302.00

STATEMENT No. 11—Continued.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
Columbia Fire Insurance Company, Omaha, Neb.	.....	$ 273.00	$ 298.00
Commercial Union Assurance, U. S. Br. New York, N. Y	$ 20.00	394.00	362.00
Concordia Fire Insurance Company, Milwaukee, Wis.	36 00	437.00	407.00
Connecticut Fire Insurance Company, Hartford, Conn.	28.00	728.00	600.00
Continental Insurance Company, New York, N. Y.	72.00	1,356.00	1,300.00
Delaware Insurance Company, Philadelphia, Pa.	18.00	204.00	194.00
Detroit Fire and Marine, Detroit, Mich.	.....	66.00	68.00
Eagle Fire Company, New York, N. Y.	.....	.....	61.00
Equitable Fire and Marine, Providence, R. I.	.....	72.00	68.00
Farmers Fire Insurance Company, York, Pa.	4.00	130.00	118.00
Fire Association of Philadelphia, Philadelphia, Pa.	50.00	598.00	542.00
Firemens, Newark, N. J.	4.00	108.00	112.00
Firemens Fund, San Francisco, Cal.	8.00	221.00	227.00
Federal Insurance Company, Jersey City, N. J.	.....	88.00	58.00
Franklin Fire, Philadelphia, Pa.	4.00	116.00	118.00
Firemens, Baltimore, Md.	20.00	.....	.....
German Insurance Company, Freeport, Ill.	50.00	1,226.00	1,294.00
German Fire Insurance Company, Peoria, Ill.	34.00	240.00	478.00
German Alliance, New York, N. Y.	16.00	214.00	188.00
German National Insurance Company, Chicago, Ill.	.....	.....	386.00
German American, New York, N. Y.	132.00	1,028.00	992.00
German Fire, Pittsburg, Pa.	.....	115.00	100.00
Germania Fire, New York, N. Y.	24.00	350.00	332.00
Girard Fire and Marine, Philadelphia, Pa.	.....	188.00	126.00
Glens Falls Insurance Company, Glens Falls, N. Y.	22.00	360.00	296.00
Greenwich, New York, N. Y.	30.00	38.00	.....
Hamburg-Bremen, U. S. Branch, New York, N. Y.	4.00	126.00	128.00
Hanover Fire, New York, N. Y.	38.00	478.00	466.00
Hartford Fire, Hartford, Conn.	90.00	1,360.00	1,272.00
Home Insurance Company, New York, N. Y.	64.00	986.00	858.00
Home Fire and Marine, San Francisco, Cal.	.....	103.00	79.00
Insurance Company of North America, Philadelphia, Pa.	60.00	786.00	692.00
Insurance Company of the State of Illinois, Rockford, Ill.	.....	75.00	144.00
Law, Union and Crown, U. S. Branch, New York, N. Y.	.....	60.00	68.00
Liverpool and London and Globe, New York, N. Y.	2.00	60.00	60.00
Liverpool and London and Globe, U. S. Br., New York, N. Y	4.00	394.00	376.00
London Assurance Corporation, U. S. Br., New York, N. Y.	36.00	286.00	288.00
London and Lancashire, U. S. Branch, New York, N. Y.	10.00	146.00	162.00
Lumbermens Insurance Company, Philadelphia, Pa.	.....	92.00	106.00
Manchester Assurance Company, U. S. Br., Chicago, Ill.	4.00	86.00	.....
Mechanics Insurance Company, Philadelphia, Pa.	8.00	112.00	102.00
Mercantile Fire and Marine, Boston, Mass.	4.00	92.00	98.00
Michigan Fire and Marine, Detroit, Mich.	4.00	56.00	26.00
Milwaukee Fire, Milwaukee, Wis.	4.00	185.00	215.00
Milwaukee Mechanics Insurance Co., Milwaukee, Wis.	56.00	1,207.00	1,197.00
National Fire, Hartford, Conn.	44.00	826.00	824.00
National Fire, Allegheny, Pa.	.....	.....	55.00
National Standard, New York, N. Y.	2.00	.....	.....
National Union, Pittsburg, Pa.	48.00	236.00	262.00
Newark Fire, Newark, N. J.	.....	54.00	62.00
New Hampshire Fire, Manchester, N. H.	8.00	178.00	175.00
Niagara Fire, New York, N. Y.	36.00	356.00	326.00
Northern Assurance Co., U. S. Branch, New York, N. Y.	8.00	300.00	254.00
North British and Mercantile, U. S. Br., New York, N. Y.	54.00	626.00	570.00
North German Fire, New York, N. Y.	.....	111.00	82.00
Northwestern Fire and Marine, Minneapolis, Minn.	.....	229.00	302.00
Northwestern National Insurance Co., Milwaukee, Wis.	58.00	1,383.00	1,363.00
Norwich Union Fire, U. S. Branch, New York, N. Y.	6.00	192.00	182.00

STATEMENT No. 11—CONTINUED.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1904, to June 30, 1905, inclusive.
Orient Insurance Company, Hartford, Conn	$ 6.00	$ 186.00	$ 156.00
Palatine Insurance Co., U. S. Branch, New York, N.Y.	8.00	208.00	174.00
Pennsylvania Fire, Philadelphia, Pa	34.00	468.00	480.00
Phenix Insurance Company, Brooklyn, N. Y	40.00	1,050.00	1,154.00
Phœnix Insurance Company, Hartford, Conn	58.00	836.00	884.00
Phœnix Assurance Co., U. S. Branch, New York, N. Y.	4.00	108.00	110.00
Pelican Assurance Company, New York, N. Y	2.00	54.00	52.00
Providence Washington, Providence, R. I	10.00	216.00	202.00
Prussian National Insurance Co., U. S. Branch, Chicago, Ill	4.00	184.00	128.00
Queen City Fire Company, Sioux Falls, S. Dak	.....	.....	258.00
Queen Insurance Company of America, New York	62.00	474.00	490.00
Reliance Insurance Company, Philadelphia, Pa	4.00	160.00	156.00
Rochester German, Rochester, N. Y	.....	112.00	108.00
Royal Insurance Co., U. S. Branch, New York, N. Y	4.00	270.00	248.00
Royal Exchange Assurance Company U. S. Branch, New York, N. Y	12.00	.....	.....
Security, New Haven, Conn	70.00	226.00	222.00
Security Fire, Baltimore, Md	.....	516.00	481.00
Scottish Union and National, U.S. Branch, Hartford, Conn	10.00	120.00	122.00
St. Paul Fire and Marine, St. Paul, Minn	22.00	286.00	288.00
Springfield Fire and Marine, Springfield, Mass	24.00	746.00	680.00
Spring Garden, Philadelphia, Pa	14.00	224.00	190.00
State Fire Insurance Co., U. S. Branch, New York, N. Y.	51.00	82.00	54.00
Sun Insurance Office, U. S. Branch, New York, N. Y.	2.00	166.00	174.00
Svea Fire and Life, U. S. Branch, New York, N. Y.	8.00	66.00	76.00
Traders Insurance Company, Chicago, Ill	30.00	210.00	266.00
Union, Philadelphia, Pa	2.00	112.00	92.00
Union Assurance Society, U. S. Branch, New York, N. Y.	.....	64.00	64.00
Westchester Fire, New York, N. Y	12.00	196.00	200.00
Western Assurance, Toronto, Canada	20.00	198.00	172.00
Williamsburg City Fire, Brooklyn, N. Y	2.00	62.00	64.00
Western Underwriters Association., Chicago, Ill	8.00	342.00	.....
Atlas Insurance Co., Des Moines, Iowa	.....	.....	114.00
County Mutuals	.....	462.00	462.00
Miscellaneous fees	29.40	68.21	39.70
Total	$ 2,364.40	$ 34,749.21	$34,874.00

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		.10.00
		28.00
		28.00
	.8.00	212.00
	88.00	116.00
	80.00	46.00
	121.00	97.00
.00	582.00	404.00

STATEMENT No. 11—Continued.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1904, to June 30, 1904, inclusive.
STATE MUTUALS.			
Central Iowa Mutual Fire Association, Ft. Dodge, Iowa	.....	$ 92.00	$ 78.50
Equity Mutual Insurance Association, Lisbon, Iowa	.....	118.50	65.50
Farmers Live Stock Mutual, Des Moines	.....	10.50	7.00
Farm Property Mutual Insurance Association, Des Moines	.....	25.00	59.00
Grain Shippers Mutual Fire Insurance Assn., Ida Grove	.....	47.00	52.50
Home Mutual Insurance Association of Iowa, Des Moines	.....	27.00	36.50
Iowa Assessment Mutual Fire Insurance Assn., De Witt	.....	67.00	93.50
Iowa Hardware Dealers Mutual Ins. Assn., Mason City	.....	5.50	8.00
Iowa Implement Mutual Insurance Assn., Nevada	.....	13.00	9.00
Iowa Mercantile Mutual Fire Ins. Association, Spencer	.....	88.00	94.00
Merchants Mutual Insurance Association, Des Moines	.....	13.50	20.00
Munterville Mutual Fire and Lightn'g Assn., Munterville	.....	3.00	3.00
Mutual Fire & Tornado Association, Newton	.....	81.00	85.50
Property Mutual Insurance Association, Waterloo	.....	26.00	70.50
Retail Merchants Mutual Fire Ins. Assn., Des Moines	.....	46.00	50.00
Southern Iowa Mutual Insurance Association, Leon	.....	16.00	20.00
State Farmers Mut. Fire & Tor. Ins. Assn., Des Moines	.....	31.00	33.00
Iowa Mutual Dwelling House Ins. Assn., Des Moines	.....	170.00	159.50
Union Mutual Fire & Lightning Ins. Assn., Emmetsburg	.....	63.50	62.00
Western Mutual Fire Insurance Association, Waterloo	.....	96.00	62.00
Iowa Mutual Tornado Insurance Association, Des Moines	.....	475.00	457.00
Mutual Windstorm Insurance Assn., of Iowa, Des Moines	.....	29.00	3.00
Corn Belt Mutual Hail Insurance Assn., Shenandoah	.....	8.50	13.50
Des Moines Mutual Hail Insurance Assn., Des Moines	.....	100.00	90.00
Eastern Iowa Mutual Hail Insurance Assn., DeWitt	.....	8.00	6.00
Farmers Mutual Hail Ins. Assn. of Iowa, Des Moines	.....	59.00	73.00
Farmers State Mutual Hail Ins. Assn. of Ia., Estherville	.....	57.00	56.50
German Mutual Insurance Association, LeMars, Ia.	.....	20.00	18.00
Grain Growers Mutual Hail Ins. Assn., Des Moines	.....	86.00	12.00
Iowa Farmers Protective Mut. Hail Ins. Assn. Des Moines	.....	14.00	12.00
Mutual Hailstorm Ins. Assn. of Iowa, Des Moines	.....	36.50	63.50
Mutual Horticultural Insurance Association, Des Moines	.....	29.00	32.50
Northern Iowa Mutual Insurance Association Clarion	.....	32.00	30.00
Southwestern Iowa Mutual Hail Assn., Council Bluffs	.....	7.50	10.00
Western Hail Mutual Insurance Assn., Des Moines	.....	3.00	.....
Iowa Mutual Plate Glass Ins. Assn., Shenandoah	.....	42.50	54.00
Totals	.....	$ 2,046.50	$ 1,995.00

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Norwich Union Fire

STATEMENT No. 12.

Showing the names of life, accident, fidelity and casuality insurance companies and the amount of fees received from each, from July 1, 1903, to June 30, 1905, inclusive, as shown by the records of this office.

Name of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
Ætna Indemnity Co., Hartford, Conn	$ 5.00	$ 281.00	$ 256.00
Ætna Life Insurance Co., Hartford, Conn	62.00	298.00	198.00
American Bonding Co., Baltimore, Md.	9.00	281.00	268.00
American Credit Indemnity Co., New York, N. Y.	.....	82.00	82.00
American Life Insurance Co., Des Moines, Iowa	18.00	20.00	45.50
American Surety Co., New York, N. Y.	110.00	286.00	451.00
Bankers Life Insurance Co, Lincoln, Neb.	.....	46.00	86.00
Bankers Mutual Casualty Co., Des Moines, Iowa	.....	12.00	77.00
Bankers Reserve Life Co., Omaha, Neb.	.....	.....	76.00
Bankers Surety Co., Cleveland, Ohio	19.00	114.00	80.00
Casualty Co. of America, New York, N. Y.	.....	77.00	70.00
Central Life Assurance Soc. of U. S., Des Moines, Iowa.	2.50	56.00	55.50
Chicago Life Insurance Co., Des Moines, Iowa	18 00	.....	.....
City Trust, Safe Deposit & Surety Co., Philadelphia, Pa.	.....	58.00	1.00
Connecticut Mutual Life Insurance Co., Hartford, Conn.	4.00	52.00	60.00
Columbian National Life, Boston, Mass	.....	47.00	22.00
Continental Casualty Co., Hammond, Ind	27.00	119.00	158.00
Des Moines Life Insurance Co., Des Moines, Iowa	1.00	120.50	84.00
Empire State Surety Co., Brooklyn, N. Y	.....	.....	57.00
Equitable Life Insurance Co. of Iowa, Des Moines	64.00	262.50	285.50
Equitable Life A. Soc. of the U. S., New York, N. Y.	56.00	300.00	266.00
Employers Liability Assurance Corporation, U. S. Branch, Boston, Mass.	.....	64.00	66.00
Federal Union Surety Co., Indianapolis, Ind.	.....	201.00	169.00
Fidelity and Casualty Co., New York, N. Y	2.00	88.50	34.00
Fidelity & Deposit Co., Baltimore, Md	.....	247.00	225.00
Fidelity Mutual Life Insurance Co., Philadelphia, Pa.	14.00	100.00	78.00
General Accident Assurance Corp., Philadelphia, Pa	.....	51.00	.....
Germania Life Insurance Co., New York, N. Y	14.00	82.00	70.00
Guarantee Co. of North America, Montreal, Canada	.....	34.00	32.00
Guaranty Mutual Life Insurance Co., Davenport, Iowa	4.50	32.00	29.00
Hartford Life Insurance Co., Hartford, Conn.	4.00	22.00	22.00
Hartford Steam Boiler Insp. & Ins. Co., Hartford, Conn	8.00	112.00	110.00
Home Life Insurance Co., New York, N. Y.	18.00	72.00	28.00
Illinois Life Insurance Co., Chicago, Ill	14.00	56.00	28.00
Lloyd's Plate Glass Insurance Co., New York, N. Y.	.....	208.00	212.00
London Guar. & Acc't Co., U. S. Branch, Chicago, Ill.	2.00	88.00	116.00
Manhattan Life, New York, N. Y.	12.00	80.00	46.00
Maryland Casualty Co., Baltimore, Md	16.00	121.00	97.00
Metropolitan Life Insurance Co., New York, N. Y.	144.00	582.00	404.00

STATEMENT No. 12—CONTINUED.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
Metropolitan Plate Glass Company, New York, N. Y.	$ 6.00	$ 194.00	$ 192.00
Michigan Mutual Life Insurance Company, Detroit, Mich.	6.00	62.00	76.00
Minnesota Mutual Life, St. Paul, Minn.	6.00	50.00	32.00
Mutual Life Insurance Co. of New York, New York, N. Y.	60.00	210.00	192.00
Mutual Benefit Life, Newark, N. J.	50.00	174.00	146.00
Mutual Life Insurance Company of Illinois, Chicago, Ill.	.....	30.00	24.00
Mutual Life and Trust Company, Des Moines, Iowa	8.50	.50	.....
Mutual Reserve Life, New York, N. Y.	.....	56.00	2.00
National Life and Trust Company, Des Moines, Iowa	25.00	.....	.....
National Life Insurance Company, Montpelier, Vt.	2.00	118.00	80.00
National Life Ins. Co. of U. S. of A., Chicago, Ill.	86.00	101.00	101.00
National Surety Company, New York, N. Y.	85.00	266.00	220.00
New York Life, New York, N. Y.	118.00	484.00	300.00
New Amsterdam Casualty Company, New York, N. Y.	.....	30.00	30.00
New Jersey Plate Glass Insurance Co., Newark, N. J.	16.00	154.00	148.00
New York Plate Glass Insurance Co., New York, N. Y.	.....	110.00	100.00
Northwestern Life and Savings Co., Des Moines, Iowa	30.00	.....	.....
Northwestern National Life, Minneapolis, Minn.	14.00	85.00	81.00
Northwestern Mutual Life Ins. Co., Milwaukee, Wis.	114.00	822.00	790.00
Ocean Accident and Guarantee Corp., U. S. Branch, New York, N. Y.	6.00	74.50	78.00
Pacific Mutual Life, San Francisco, Cal.	18.00	183.00	86.00
Penn Mutual Life, Philadelphia, Pa.	28.00	192.00	160.00
Phœnix Mutual Life, Hartford, Conn.	10.00	76.00	64.00
Provident Life and Trust Company, Philadelphia, Pa.	10.00	66.00	54.00
Provident Savings Life Assurance Soc., New York, N. Y.	2.00	70.00	70.00
Preferred Accident Insurance Co., New York, N. Y.	10.00	92.00	80.00
Prudential Insurance Co. of America, Newark, N. J.	20.00	288.00	246.00
Register Life and Annuity Company, Davenport, Iowa	18.00	56.00	49.00
Royal Union Mutual Life, Des Moines, Iowa	489.50	1,808.50	652.50
Security Trust and Life, Philadelphia, Pa.	28.00	72.00	26.00
Security Mutual Life, Binghamton, New York	12.00	42.00	36.00
Standard Life and Accident Company, Detroit, Mich.	24.00	296.00	250.00
State Mutual Life, Worcester, Mass.	2.00	28.00	30.00
State Life Insurance Company, Indianapolis, Ind.	6.00	.....	.....
Title Guaranty and Trust Company, Scranton, Pa.	147.00	254.00	242.00
Travelers Life Insurance Company, Hartford, Conn.	14.00	352.00	288.00
Union Casualty and Surety Company, St. Louis, Mo.	2.00	.....	.....
Union Central Life, Cincinnati, Ohio	18.00	116.00	98.00
Union Mutual Life, Portland, Maine	4.00	48.00	34.00
United States Casualty Company, New York, N. Y.	4.00	86.00	60.00
United States Fidelity and Guaranty Co. Baltimore, Md.	27.00	264.00	250.00
United States Health and Accident, Saginaw Mich.	14.00	54.00	64.00
Union Surety and Guarantee Company, Philadelphia, Pa.	7.00	1.00	.....
Washington Life Insurance Company, New York, N. Y.	12.00	86.00	26.00
United States Life, New York, N. Y.	2.00	88.00	26.00
North American Accident Insurance Co., Chicago, Ill.	.....	75.00	172.00
Total	$ 2,129.00	$ 11,562.00	$ 9,901.00

STATEMENT No. 13.

Showing the names of life and accident assessment companies, and the amount of fees received from each from July 1, 1903, to June 30, 1905, inclusive, as shown by the records of this office.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
American Health and Accident Company, Creston, Iowa	$ 2.00	$ 21.50	$ 19.00
American Temperance Life Insurance Association, New York	...	26.00	26.00
Acme Life Association, Iowa City, Iowa	1.50	.....	.....
Bankers Accident Insurance Company, Des Moines, Iowa	.50	34.50	28.50
Bankers Life Association, Des Moines, Iowa	13.50	64.00	44.50
Continental Life Insurance Company, Des Moines, Iowa	8.50	.....	.....
Cosmopolitan Life, Freeport, Ill	.. ..	24.00	66.00
Farmers Life Association, Des Moines, Iowa	1.50	19.50	.....
Fraternal Accident Society, Cedar Rapids, Iowa	....	14.50	.....
Fraternals Benefit Association, Des Moines, Iowa	4 00	.....	.....
German American Equation P. L. Ass'n, Burlington, Iowa	1.00	14.50	13.50
Great Western Accident Association, Des Moines, Iowa	8.50	32.00	45.50
Illinois Bankers Life Association, Monmouth, Ill	8.00	30.00	32.00
Industrial Life Association, Boone, Iowa	11.50	.....	.....
I. O. O. F. Mutual Life Insurance Soc. of Pa., Philadelphia, Pa.	.....	24.00	.....
Inter-State Accident Association, Des Moines. Iowa	.....	14.00	.....
Inter-State Life Association, Des Moines, Iowa	11.00	17.00	.....
Knights Templars and Masons Life Indemnity Co , Chicago, Ill	.....	24.00	24.00
Limited Term Life Association, Des Moines, Iowa	.....	.....	26.50
Merchants Life Association, Burlington, Iowa	14.50	53.00	56.00
Minnesota Scandinavian Relief Association, Red Wing, Minn.	.....	32.00	24.00
Mutual Aid Society of German L. S. of Iowa, Waverly, Iowa	.....	11.00	11.00
Mutual Life Association, Red Oak, Iowa	1.50	20.50	15.50
National Health and Accident Association, Des Moines, Iowa	2.50	25.50	21.50
National Life Association, Des Moines, Iowa	.....	.....	15.00
National Masonic Accident Association, Des Moines, Iowa	1.50	20.00	.....
Pioneer Life Association of America, Davenport, Iowa	.....	.....	10.00
Scandia Mutual Life Insurance Company, Chicago, Ill	.....	24.00	24.00
Union Mutual Benefit and Life Association, Denver, Colo	.....	.....	32.00
Western Masons Mutual Life, Los Angeles, Cal	.....	24.00	.....
Woodman Accident Association, Lincoln, Neb	.....	50.00	36.00
World Mutual Life Association, Des Moines, Iowa	2.50	29.50	12.00
Totals	$ 84.00	$649.00	$ 632.50

STATEMENT No. 14.

Showing the names of the fraternal societies or orders, and the amount of fees received from each from July 1, 1903, to June 30, 1905, inclusive, as shown by the records of this office.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
American Guild, Richmond, Va	.....	$ 25.00	$ 25.00
Ancient Order of Gleaners, Caro, Mich	.....	25.00	25.00
Ancient Order United Workmen, Des Moines, Iowa	.....	25.00	25.00
Bankers Pioneer Association, Davenport, Iowa	.....	25.00	25.00
Brotherhood of American Yeoman, Des Moines, Iowa	.....	26.00	27.00
Church Federation of America, Marshalltown, Iowa	.....	25.00	.....
Catholic Order of Foresters, Chicago, Ill	.....	25.00	25.00
Court of Columbian Circle, Tipton, Iowa	.....	25.00	.....
Court of Honor, Springfield, Ill	.....	25.00	25.00
Degree of Honor, A.O.U.W., Burlington, Iowa	$ 25.00	25 00	25.00
Fraternal Aid Association, Lawrence, Kan	.....	25.00	25.00
Fraternal Bankers Reserve Society, Cedar Rapids, Iowa	.....	25.00	25.00
Fraternal Union of America, Denver, Colo	.....	25.00	25.00
Highland Nobles, Des Moines, Iowa	.....	24.50	28.00
Home Guards of the World, Davenport, Iowa	.....	25.00	25.00
Iowa Legion of Honor, Cedar Rapids, Iowa	.....	25.00	25.00
Iowa Workmen—Grand Lodge—Waterloo, Iowa	.....	25.00	25.00
Katolicky Delnik (Catholic Workmen) Le Sueur Center, Minn	.....	25.00	25.00
Knights of Columbus, New Haven, Conn	.....	25.00	25.00
Knights of Father Mathew, St. Louis, Mo	.....	27.00	27.00
Knights and Ladies of Golden Precept, Clinton, Iowa	.....	25.00	25.00
Knights and Ladies of Honor, Indianapolis, Ind	.....	25.00	25.00
Knights of the Modern Maccabees, Port Huron, Mich	.....	25.00	25.00
Knights and Ladies of Security, Topeka, Kan	.....	25.00	25.00
Ladies of the Modern Maccabees, Ann Arbor, Mich	.....	25.00	25.00
Ladies of the Maccabees of the World, Port Huron, Mich	.....	25.00	25.00
Loyal Legion of Plymouth, Marshalltown, Iowa	.....	25.00	25.00
Loyal Mystic Legion of America, Hastings, Neb	.....	25.00	25.00
Modern Brotherhood of America, Mason City, Iowa	1.00	84.00	28.00
Modern National Reserve, Charles City, Iowa	1.00	25.00	25.00
Modern Woodmen of America, Rock Island, Ill	.....	25.00	25.00
Mutual Benefit Dept. O. R. C. of America, Cedar Rapids, Iowa	.....	25.00	25.00
Mutual Protective League, Litchfield, Ill	.....	25.00	25.00
Mystic Toilers, Des Moines, Iowa	1.00	27.00	25.00
Mystic Workers of the World, Fulton, Ill	.....	25.00	25.00
National Union, Toledo, Ohio	.....	25.00	25.00
North Star Benefit Association, Moline, Ill	.....	25.00	25.00
People's Fraternal Reserve, Des Moines, Iowa	.....	25.00	.....

STATEMENT No. 14—CONTINUED.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
Royal Circle, Springfield, Ill.	.....	$ 25.00	.....
Royal Fraternal Union, Saint Louis, Mo.	.....	33.00	.....
Royal Highlanders, Aurora, Neb.	.....	25.00	$ 25.00
Royal Neighbors of America, Rock Island, Ill.	.....	25.00	25.00
Sovereign Camp Woodmen of the World, Omaha, Neb.	.....	26.00	25.00
Sovereign Council Catholic Knights of America, St. Louis, Mo.	.....	25.00	25.00
Supreme Council of Royal Arcanum, Boston, Mass.	.....	25.00	25.00
Supreme Court Independent Order of Foresters, Toronto	.....	25.00	25.00
Supreme Forest Woodmen Circle, Omaha, Neb.	.....	25.00	25.00
Supreme Lodge Knights of Honor, Saint Louis, Mo.	.....	25.00	.....
Supreme Lodge Knights of Pythias (End. Rank) Chicago, Ill.	.....	25.00	25.00
Supreme Tent Knights of the Maccabees of the World, Port Huron, Mich.	.....	25.00	..... 25.00
Supreme Tribe of Ben Hur, Crawfordsville, Ind.	.....	25.00	25.00
Western Bohemian Catholic Union, Spillville, Iowa	.....	28.00	25.00
Western Bohemian Fraternal Association, Cedar Rapids, Iowa	.....	25.00	25.00
Women's Catholic Order of Foresters, Chicago, Ill.	.....	25.00	25.00
Total	$ 28.00	$1,385.50	$ 1,208.00
Grand total	4,605.40	50,392.21	48,110.50

NOTE—In addition to the amount indicated as a total in the column for the year period, ending December 31, 1904, there is in the possession of the Auditor of State, deposited in bank, five dollars ($5.00) still unearned.

STATEMENT No. 15.

Showing Payment of Fees into the State Treasury Collected by Various State Officers from 1885 to and Including the First Six Months of 1905.

Year.	Secretary of state.	Auditor of state.	Clerk of supreme court.	Superintendent of public instruction.	Oil inspector.	Pharmacy commission.	Dairy commissioner.	State entomologist.	Board veterinary medical examiners.	Board of examiners for state mine inspectors.	Board of dental examiners.	Board of health and medical examiners.	Total.
1885	$ 6,623.70	$ 24,610.42	$ 2,890.96	$ 83.00	.....	.....	.....	.....	.....	.....	.....	.....	$ 84,157.08
1886	2,979.40	24,603.80	3,119.80	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,702.50
1887	4,281.85	27,579.50	3,916.10	347.50	.....	.....	.....	.....	.....	.....	.....	.....	36,124.95
1888	8,597.10	25,383.50	3,313.33	294.50	.....	.....	.....	.....	.....	.....	.....	.....	37,587.43
1889	4,308.45	26,883.25	3,338.24	335.50	.....	.....	.....	.....	.....	.....	.....	.....	34,814.43
1890	5,778.50	29,587.00	2,500.65	422.00	.....	.....	.....	.....	.....	.....	.....	.....	38,288.15
1891	10,515.85	30,600.55	2,255.41	624.50	.....	.....	.....	.....	.....	.....	.....	.....	43,996.81
1892	6,282.70	23,594.20	2,333.90	590.50	$ 4,868.18	.....	.....	.....	.....	.....	.....	.....	42,621.48
1893	5,924.00	31,277.00	2,145.05	427.00	8,060.06	$ 1,760.00	.....	.....	.....	.....	.....	.....	49,618.11
1894	13,170.33	31,339.00	2,366.80	620.50	7,783.92	.....	.....	.....	.....	.....	.....	.....	55,281.09
1895	5,589.30	33,950.50	2,006.30	1,064.50	2,384.45	.....	$ 491.00	.....	.....	.....	.....	.....	45,486.05
1896	13,722.33	34,815.50	2,415.50	884.00	4,061.76	1,679.90	566.00	.....	.....	.....	.....	.....	57,185.49
1897	44,673.24	38,412.50	2,537.50	947.00	2,292.80	5,800.00	620.00	.....	.....	.....	.....	.....	95,378.04
1898	30,580.35	41,108.00	3,158.20	1,327.00	8,101.32	9,500.00	574.00	$ 625.00	.....	.....	.....	.....	94,919.07
1899	43,473.27	45,088.25	3,660.75	1,443.50	14,185.98	11,000.00	676.00	500.25	.....	.....	.....	.....	120,028.00
1900	74,345.30	46,339.25	3,985.99	1,934.50	11,374.85	12,118.08	714.00	571.00	.....	.....	.....	.....	151,482.97
1901	56,701.70	48,198.00	2,965.14	1,415.00	14,511.16	10,820.16	784.00	757.50	$ 429.61	$ 2,750.00	.....	.....	139,332.74
1902	212,556.68	45,518.25	3,550.61	1,201.00	15,908.88	17,611.98	831.00	738.00	.....	484.00	$ 599.32	.....	298,989.12
1903	117,307.95	45,339.70	3,838.72	1,488.00	16,778.85	15,852.07	.....	892.00	.....	400.00	57.81	.....	201,944.00
1904	37,643.34	61,192.16	3,143.35	1,681.00	8,617.29	26,517.56	2,180.00	837.00	.....	356.00	1,199.32	$3,097.87	196,465.89
1905*	62,422.05	58,962.61	2,220.35	301.50	†	21,086.00	209.00	40.00	1,068.00	194.00	1,246.00	2,978.00	150,722.51

*Includes only first six months. †Beginning with July 1, 1904, oil inspector's fees are included with secretary of state fees.

STATEMENT No. 16.

Showing Amount of Taxes Paid by Insurance Companies for the Biennial Period Ending June 30, 1905, and the Amount Paid by each class of Companies.

Name of Company.	Location. City.	Location. State.	1904.	1905.	Total.
IOWA FIRE COMPANIES.					
Anchor	Des Moines	Iowa	$ 336.00	$ 507.41	$ 843.41
Atlas Mutual	Des Moines	Iowa	221.08	171.70	392.78
Capital	Des Moines	Iowa	723.08	939.45	1,662.53
Century	Des Moines	Iowa	711.85	750.27	1,462.12
Des Moines	Des Moines	Iowa	1,513.73	1,518.85	3,032.58
Dubuque Fire and Marine	Dubuque	Iowa	1,026.35	986.87	2,013.22
Farmers	Cedar Rapids	Iowa	1,608.15	1,581.16	3,189.31
Fidelity	Des Moines	Iowa	172.58	185.76	358.34
Hawkeye	Des Moines	Iowa	1,308.15	2,025.02	3,333.17
Iowa Home	Dubuque	Iowa	154.23	223.62	377.85
Iowa Merchants Mutual	Sioux City	Iowa	89.11	.....	89.11
Iowa State Mutual	Keokuk	Iowa	1,521.79	1,522.03	3,043.82
Lisbon Mutual	Lisbon	Iowa	82.09	66.09	148.18
Merchants and Bankers	Des Moines	Iowa	309.42	413.96	723.38
Mill Owners Mutual	Des Moines	Iowa	133.08	431.78	564.86
Security	Davenport	Iowa	398.21	464.42	862.63
Standard	Keokuk	Iowa	.....	281.12	281.12
State	Des Moines	Iowa	733.38	947.14	1,680.52
Total			$ 11,042.28	$ 13,015.65	$ 24,057.93
STATE MUTUAL FIRE ASSESSMENT ASSOCIATIONS OF IOWA.					
Central Iowa Mutual Fire	Fort Dodge	Iowa	93.04	45.46	138.50
Equity Mutual Insurance	Lisbon	Iowa	75.55	73.23	148.78
Farmers Live Stock Mutual Insurance	Perry	Iowa	3.94	6.48	10.42
Farm Property Mutual Insurance Association of Iowa	Des Moines	Iowa	123.56	23.82	147.38
Farmers Mutual Fire and Tornado	Des Moines	Iowa	4.14	.....	4.14
Grain Shippers Mutual Fire	Ida Grove	Iowa	198.42	236.73	435.15
Home Mutual Insurance Association of Iowa	Des Moines	Iowa	29.09	24.84	53.93
Iowa Assessment Mutual Fire	De Witt	Iowa	59.87	129.40	189.27
Iowa Hardware Dealers Mutual Insurance	Mason City	Iowa	19.53	64.21	83.74
Iowa Implement Mutual Insurance	Marshalltown	Iowa	38.22	69.19	107.41
Iowa Mercantile Mutual Fire	Spencer	Iowa	172.80	140.18	312.98
Merchants Mutual Insurance	Des Moines	Iowa	46.27	69.01	115.28

STATEMENT No. 16—CONTINUED.

Name of Company.	Location. City.	Location. State.	1904.	1905.	Total.
Munterville Mutual Fire and Lightning	Dudley	Iowa	$ 4.87	$ 3.15	$ 8.02
Mutual Fire and Tornado	Newton	Iowa	67.78	35.90	103.68
Property Mutual	Waterloo	Iowa	45.61	54.09	99.70
Retail Merchants Mutual Fire	Des Moines	Iowa	88.48	72.05	160.53
Southern Iowa Mutual	Leon	Iowa	10.36	16.23	26.59
State Farmers Mutual Fire and Tornado	Des Moines	Iowa	47.65	32.26	79.91
Town Mutual Dwelling House	Des Moines	Iowa	47.57	316 53	364.10
Union Mutual Fire and Lightning	Emmetsburg	Iowa	89.08	140 92	229.95
Western Mutual Fire	Waterloo	Iowa	185.25	183.59	368.84
Total			$ 1,451.03	$ 1,737.22	$ 3,188.25
STATE MUTUAL HAIL ASSESSMENT ASSOCIATIONS OF IOWA.					
Iowa Farmers Mutual Hail	Des Moines	Iowa	12.71	26.95	39.66
Corn Belt Mutual Hail	Shenandoah	Iowa	26.70	26.68	53.38
Des Moines Mutual Hail	Des Moines	Iowa	449 00	331.02	780.02
Eastern Iowa Hail	De Witt	Iowa	8.68	8.14	16.82
Farmers Mutual Hail	Des Moines	Iowa	3.58	190.00	193.58
Farmers State Mutual Hail	Estherville	Iowa	144.80	343.88	488.68
German Mutual	Le Mars	Iowa	12.63	23.50	36.13
Grain Growers Mutual Hail	Des Moines	Iowa	119.96	55.02	174.08
Mutual Hailstorm	Des Moines	Iowa	64 02	62.19	126.21
Mutual Horticultural	Osceola	Iowa	40.81	28.98	69.79
Northern Iowa Mutual Hail	Clarion	Iowa	36.97	25.20	62.17
Sothwestern Iowa Mutual Hail	Council Bluffs	Iowa	1.66	1.47	3.13
Western Hail Mutual	Des Moines	Iowa	9.56		9.56
Total			$ 930.18	$ 1,128.06	$ 2,058.21
STATE MUTUAL TORNADO ASSESSMENT ASSOCIATIONS OF IOWA.					
Iowa Mutual Tornado	Des Moines	Iowa	603.76	412.92	1,016.68
Mutual Windstorm	Des Moines	Iowa	55.96	13.89	69.85
Total			$ 659.72	$ 426.81	$ 1,086.53
STATE MUTUAL PLATE GLASS ASSESSMENT ASSOCIATION OF IOWA.					
Iowa Mutual Plate Glass	Shenandoah	Iowa	11.15	12.84	23.99
UNITED STATES FIRE COMPANIES OTHER THAN IOWA.					
Ætna	Hartford	Connecticut	2,154.43	2,314 22	4,468.65
Agricultural	Watertown	New York	406.12	471.73	877.85
Allemannia	Pittsburg	Pennsylvania	811.87	683.55	1,495.42

American	Boston	Massachusetts	177.04	116.72	294.66
American	Newark	New Jersey	2,295.78	2,007.37	4,303.15
American	Philadelphia	Pennsylvania	1,446.13	1,364.07	2,810.20
American Central	St. Louis	Missouri	496.44	497.81	994.25
Anchor	Cincinnati	Ohio	365.90	44.49	410.39
Assurance Company of America	New York	New York	.....	99.80	99.80
British American	New York	New York	144.69	197.67	342.36
Citizens	St. Louis	Missouri	574.40	525.12	1,099.52
Columbia	Omaha	Nebraska	.....	154.64	154.64
Concordia	Milwaukee	Wisconsin	2,399.68	2,090.84	4,490.52
Connecticut	Hartford	Connecticut	1,243.65	1,389.62	2,633.27
Continental	New York	New York	4,642.45	4,530.25	9,172.70
Delaware	Philadelphia	Pennsylvania	480.17	532.06	1,012.23
Detroit Fire and Marine	Detroit	Michigan	213.62	185.63	399.25
Equitable Fire and Marine	Providence	Rhode Island	198.61	193.84	392.45
Farmers	York	Pennsylvania	586.85	563.79	1,150.64
Federal	Jersey City	New Jersey	.....	96.09	96.09
Fire Association of Philadelphia	Philadelphia	Pennsylvania	1,278.60	1,287.54	2,566.14
Firemens	Baltimore	Maryland	55.33	.....	55.33
Firemens	Newark	New Jersey	428.68	428.27	856.95
Firemans Fund	San Francisco	California	628.61	639.96	1,268.57
Franklin	Philadelphia	Pennsylvania	291.53	321.22	612.80
German	Freeport	Illinois	6,655.76	7,018.19	13,673.95
German	Peoria	Illinois	646.72	649.68	1,296.40
German	Pittsburg	Pennsylvania	1.79	146.28	148.07
Germania	New York	New York	1,190.36	1,293.91	2,484.27
German Alliance	New York	New York	385.65	453.78	839.43
German American	New York	New York	2,039.30	2,085.97	4,125.27
Girard Fire and Marine	Philadelphia	Pennsylvania	341.37	334.00	675.37
Glens Falls	Glens Falls	New York	658.24	752.29	1,410.53
Greenwich	New York	New York	613.65	.....	613.65
Hanover	New York	New York	1,107.75	1,124.06	2,231.81
Hartford	Hartford	Connecticut	4,013.82	4,597.53	8,611.35
Home	New York	New York	3,333.30	3,633.78	6,967.08
Home Fire and Marine	San Francisco	California	.....	133.05	133.05
Insurance Company of North America	Philadelphia	Pennsylvania	1,667.22	1,820.59	3,487.81
Insurance Company of the State of Illinois	Rockford	Illinois	.....	59.98	59.98
Liverpool and London and Globe	New York	New York	87.88	99.38	187.26
Lumbermens	Philadelphia	Pennsylvania	277.13	253.03	530.16
Mechanics	Philadelphia	Pennsylvania	303.67	286.32	589.99
Mercantile Fire and Marine	Boston	Massachusetts	151.34	118.17	269.51
Michigan Fire and Marine	Detroit	Michigan	107.31	116.54	223.85
Milwaukee	Milwaukee	Wisconsin	416.27	448.88	865.15
Milwaukee Mechanics	Milwaukee	Wisconsin	2,241.76	2,979.74	5,221.50
National	Hartford	Connecticut	2,573.15	2,650.20	5,223.35
National Standard	New York	New York	89.82	.....	89.82
National Union	Pittsburg	Pennsylvania	265.80	411.80	677.60
Newark	Newark	New Jersey	149.39	134.93	284.32
New Hampshire	Manchester	New Hampshire	688.15	760.27	1,448.42
Niagara	New York	New York	591.96	688.88	1,280.84

STATEMENT No. 16—Continued.

Name of Company.	Location. City.	Location. State.	1904.	1905.	Total.
Northwestern National	Milwaukee	Wisconsin	$ 3,516.80	$ 3,563.82	$ 7,079.62
North German	New York	New York	.....	810.91	810.91
Northwestern Fire and Marine	Minneapolis	Minnesota	.....	85.09	85.09
Orient	Hartford	Connecticut	349.21	430.42	779.63
Pelican Assurance company	New York	New York	58.39	84.73	143.12
Pennsylvania	Philadelphia	Pennsylvania	752.17	934.37	1,686.54
Phenix	Brooklyn	New York	2,133.36	2,191.62	4,324.98
Phenix	Hartford	Connecticut	1,459.71	1,556.60	3,016.31
Providence Washington	Providence	Rhode Island	572.73	560.66	1,133.39
Queen Insurance Company of America	New York	New York	973.89	1,018.38	1,992.27
Reliance	Philadelphia	Pennsylvania	366.35	383.61	749.96
Rochester German	Rochester	New York	593.23	592.97	1,186.20
Saint Paul Fire and Marine	Saint Paul	Minnesota	1,645.71	1,679.07	3,324.78
Security	New Haven	Connecticut	686.24	664.58	1,350.82
Security	Baltimore	Maryland	.....	68.55	68.55
Springfield Fire and Marine	Springfield	Massachusetts	2,581.27	2,593.58	5,174.85
Spring Garden	Philadelphia	Pennsylvania	450.20	529.78	979.98
Traders	Chicago	Illinois	531.95	605.47	1,137.42
Union	Philadelphia	Pennsylvania	149.49	126.81	276.30
Westchester	New York	New York	909.10	905.72	1,814.82
Western Underwriters Association	Chicago	Illinois	799.00	783.11	1,582.11
Williamsburg City	Brooklyn	New York	289.67	304.08	593.75
United States	New York	New York	148.58	.....	148.58
Reading	Reading	Pennsylvania	8.25	.....	8.25
Total	.....	.....	$ 70,894.89	$ 73,655.91	$ 144,550.80
FIRE COMPANIES OF FOREIGN COUNTRIES.					
Aachen and Munich, U. S. branch	New York	New York	370.61	401.91	772.52
Atlas Assurance company, U. S. branch	Chicago	Illinois	215.33	267.02	482.35
British America Assurance company, U. S. branch	Toronto	Canada	545.83	636.79	1,182.62
Commercial Union Assurance company, U. S. branch	New York	New York	658.93	722.97	1,381.90
Hamburg-Bremen, U. S. branch	New York	New York	424.95	416.65	841.60
Law, Union and Crown, U. S. branch	New York	New York	84.55	68.55	153.10
Liverpool and London and Globe, U. S. branch	New York	New York	1,669.97	1,456.47	3,126.44
London Assurance Corporation, U. S. branch	New York	New York	511.71	568.34	1,080.05
London and Lancashire, U. S. branch	New York	New York	463.34	482.10	945.44
Manchester Assurance company, U. S. branch	New York	New York	316.95	167.42	484.37
Northern Assurance company, U. S. branch	New York	New York	635.92	857.57	1,493.49
North British and Mercantile, U. S. branch	New York	New York	1,431.27	1,590.15	3,021.42

Norwich Union, U. S. branch	New York	New York	854.19	888.22	1,742.41
Palatine, U. S. branch	New York	New York	255.30	291.29	546.59
Phœnix Assurance, U. S. branch	New York	New York	435.80	486.26	922.06
Prussian National, U. S. branch	Chicago	Illinois	430.46	519.25	949.70
Royal, U. S. branch	New York	New York	830.53	1,026.23	1,856.76
Royal Exchange Assurance company, U. S. branch	New York	New York	160.56	.....	160.56
Scottish Union and National, U. S. branch	Hartford	Connecticut	436.22	440.85	877.07
State Fire Insurance company, U. S. branch	New York	New York	36.48	41.54	78.02
Sun Insurance Office, U. S. branch	New York	New York	412.46	715.34	1,127.80
Svea Fire and Life, U. S. branch	New York	New York	161.80	214.70	376.50
Thuringia Insurance company, U. S. branch	Chicago	Illinois	80.77	.....	80.77
Union Assurance Society, U. S. branch	New York	New York	175.17	215.44	390.61
Western Assurance company	Toronto	Canada	767.51	847.50	1,615.01
Total			$ 12,366.61	$ 13,322.55	$ 25,689.16
IOWA LIFE COMPANIES.					
American Life	Des Moines	Iowa	566.06	440.09	1,006.15
Central Life	Des Moines	Iowa	736.04	592.28	1,328.32
Chicago Life	Des Moines	Iowa	78.17	.....	78.17
Des Moines Life	Des Moines	Iowa	1,527.28	2,316.65	3,843.93
Equitable Life Insurance Company of Iowa	Des Moines	Iowa	446.79	563.45	1,010.24
Guaranty Mutual Life	Davenport	Iowa	141.68	166.77	308.45
Mutual Life and Trust	Des Moines	Iowa	183.06	.....	183.06
National Life and Trust	Des Moines	Iowa	1,977.57	.....	1,977.57
Northwestern Life and Savings	Des Moines	Iowa	3,729.64	.....	3,729.64
Register Life and Annuity	Davenport	Iowa	306.49	256.91	563.40
Royal Union Mutual Life	Des Moines	Iowa	1,636.07	1,773.57	3,409.64
Total			$11,278.85	$ 6,109.72	$ 17,388.57
ASSESSMENT LIFE ASSOCIATIONS OF IOWA.					
Bankers Life Association	Des Moines	Iowa	11,300.09	11,046.45	22,346.54
Farmers Life Association	Des Moines	Iowa	65.33	244.18	309.51
German Equation Premium Life Association	Burlington	Iowa	119.05	178.99	298.04
Industrial Life Association	Boone	Iowa	9.19	.....	9.19
Merchants Life Association	Burlington	Iowa	631.01	735.88	1,366.89
Mutual Aid Society of the German Lutheran Synod	Waverly	Iowa	89.95	122.15	212.10
Mutual Life Association of Iowa	Red Oak	Iowa	169.89	81.50	251.39
World Mutual Life Association	Des Moines	Iowa	213.20	257.74	470.94
Total			$ 12,597.76	$ 12,666.84	$ 25,264.60
ASSESSMENT ACCIDENT ASSOCIATIONS OF IOWA.					
American Health and Accident	Creston	Iowa	31.41	45.26	76.67
Bankers Accident	Des Moines	Iowa	228.58	251.93	480.51
Fraternal Accident Society	Cedar Rapids	Iowa	19.68	.....	19.68
Fraternal Benefit Association	Des Moines	Iowa	6.00	.....	6.00
Great Western Accident	Des Moines	Iowa	221.94	296.76	518.70
National Health and Accident	Des Moines	Iowa	141.79	140.70	282.49
National Masonic Accident	Des Moines	Iowa	1,063.13	750.35	1,813.48
Protective Accident	Cedar Falls	Iowa	15.43	.....	15.43
Workingmen's Mutual	New Hartford	Iowa	.95	.....	.95
Total			$ 1,728.86	$ 1,485.00	$ 3,213.86

STATEMENT No. 16—CONTINUED.

Name of Company.	Location. City.	Location. State.	1904.	1905.	Total.
UNITED STATES LIFE COMPANIES OTHER THAN IOWA.					
Ætna Life	Hartford	Connecticut	$ 4,225.34	$ 4,660.91	$ 8,889.25
Bankers Life	Lincoln	Nebraska	480.22	553.18	1,033.40
Connecticut Mutual Life	Hartford	Connecticut	2,538.72	2,530.57	5,069.29
Columbian Life	Boston	Massachusetts	.....	5.49	5.49
Conservative Life	Los Angeles	California	.....	2,280.13	2,280.13
Equitable Life Assurance Society of the United States	New York	New York	7,902.62	10,759.13	18,661.75
Fidelity Mutual Life	Philadelphia	Pennsylvania	1,102.75	1,213.13	2,315.88
Germania Life	New York	New York	1,199.29	1,365 56	2,564.85
Hartford Life	Hartford	Connecticut	734.97	735.37	1,470.34
Home Life	New York	New York	421.07	435 41	856.48
Illinois Life	Chicago	Illinois	427.20	475.57	902.77
Manhattan Life	New York	New York	513.19	595.57	1,108.76
Metropolitan Life	New York	New York	5,946.16	6,553.17	12,499.33
Michigan Mutual Life	Detroit	Michigan	1,585.38	1,606.00	3,191.38
Minnesota Mutual Life	St. Paul	Minnesota	139.30	208.86	348.16
Mutual Benefit Life	Newark	New Jersey	4,549.77	5,006.91	9,556.68
Mutual Life Insurance Company of Illinois	Chicago	Illinois	2.66	6.53	9.19
Mutual Life Insurance Company of New York	New York	New York	18,588.30	19,751.75	38,340.05
Mutual Reserve Life	New York	New York	689.30	665.07	1,354.37
National Life	Montpelier	Vermont	1,252.87	1,274.02	2,526 89
National Life Insurance Company of the U. S A	Chicago	Illinois	4,907.13	6,737.37	11,644 50
New York Life	New York	New York	25,109.53	25,993.38	51,102.91
Northwestern Mutual Life	Milwaukee	Wisconsin	26,142.85	28,226.58	54,368.93
Northwestern National Life	Minneapolis	Minnesota	3,939.15	6,287.83	10,226 98
Pacific Mutual Life	San Francisco	California	1,354.61	1,010.39	2,365.00
Penn Mutual Life	Philadelphia	Pennsylvania	6,939.40	7,983.38	14,902.78
Phœnix Mutual Life	Hartford	Connecticut	867.93	1,032.75	1,900.68
Provident Life and Trust Company	Philadelphia	Pennsylvania	692.02	765.93	1,457.95
Provident Savings Life Assurance Society	New York	New York	816.04	866.92	1,682.96
Prudential Insurance Company of America	Newark	New Jersey	4,003.62	5,148.72	9,152 34
Security Mutual Life	Binghamton	New York	217.35	179.10	396.45
Security Trust and Life	Philadelphia	Pennsylvania	165 14	269.61	434.75
State Mutual Life	Worcester	Massachusetts	200.78	434.24	635.02
Travelers Life	Hartford	Connecticut	405.05	443.31	848.36
Union Central Life	Cincinnati	Ohio	2,592.19	2,925.63	5,517.82

Union Mutual Life	Portland	Maine	291.63	319.32	610.95
United States Life	New York	New York	488.28	381.68	869.96
Washington Life	New York	New York	955.59	881.81	1,837.40
Total			$132,470.40	$150,465.28	$282,935.68
ACCIDENT.					
Ætna	Hartford	Connecticut	1,101 86	1,343.45	2,445.31
North American Accident Insurance Company	Chicago	Illinois	.....	59.50	59.50
Preferred Accident	New York	New York	446.37	602.42	1,048.79
Standard Life and Accident	Detroit	Michigan	720.52	601.16	1,321.68
Travelers	Hartford	Connecticut	1,622.48	1,873.62	3,496.10
United States Health and Accident	Saginaw	Michigan	128.66	271.74	400.40
Pacific Mutual	San Francisco	California	.....	682.39	682.39
Total			$ 4,019.89	$ 5,434.28	$ 9,454.17
HAIL.					
Alliance Hail and Cyclone Mutual	Austin	Minnesota	$ 73.27	$ 58.38	$ 131.65
Park Region Mutual Hail	Glenwood	Minnesota	56.37	.....	56.37
Total			$ 129.64	$ 58.38	$ 188.02
CASUALTY.					
Ætna Indemnity company	Hartford	Connecticut	47.93	292.54	340.47
Bankers Mutual Casualty company	Des Moines	Iowa	114.72	.....	114.72
Casualty Company of America	New York	New York	.....	27.91	27.91
Continental Casualty company	Hammond	Indiana	1,682.68	1,421.15	3 103.83
Employers Liability Assurance Corporation, U. S. branch	Boston	Massachusetts	281.17	310.13	591.30
Hartford Steam Boiler Inspection and Insurance	Hartford	Connecticut	407.15	573.46	980.61
Lloyd's Plate Glass	New York	New York	177.84	168.89	346.73
London Guarantee and Accident, United States branch	Chicago	Illinois	683.83	857.87	1,540.70
Maryland Casualty company	Baltimore	Maryland	284 69	294.72	579.41
Metropolitan Plate Glass	New York	New York	145.55	168.59	314.14
New Amsterdam Casualty	New York	New York	50.65	22 46	73 11
New Jersey Plate Glass	Newark	New Jersey	122.59	114.20	236.79
New York Plate Glass	New York	New York	120.70	134.13	254.83
Union Casualty and Surety	St. Louis	Missouri	59.81	....	59.81
United States Casualty	New York	New York	74.30	55.77	130 07
Total			$ 4,253.11	$ 4,441.32	$8,694.43

STATEMENT No. 16—CONTINUED.

Name of Company.	Location. City.	Location. State.	1904.	1905.	Total.
FIDELITY.					
American Bonding company	Baltimore	Maryland	$ 324.26	$ 318.85	$ 643.11
American Credit Indemnity	New York	New York	266.25	243.25	509.50
American Surety company	New York	New York	226.79	239.63	466.42
Bankers Surety company	Cleveland	Ohio	73.14	91.82	164.96
City Trust Safe Deposit and Surety	Philadelphia	Pennsylvania	28.12	25.30	53.42
Federal Union Surety company	Indianapolis	Indiana	.....	115.39	115.39
Fidelity and Casualty Company of New York	New York	New York	293.83	372.18	666.01
Fidelity and Deposit Company of Maryland	Baltimore	Maryland	593.24	755.41	1,348.65
Guarantee Company of North America	Montreal	Canada	5.96	7.51	13.47
National Surety company	New York	New York	166.28	221.87	388.15
Ocean Accident and Guarantee company, U. S. branch	New York	New York	508.97	480.10	989.07
Title Guarantee and Trust	Scranton	Pennsylvania	28.75	150.61	179.36
United States Fidelity and Guaranty	Baltimore	Maryland	963.70	931.07	1,894.77
Total			$ 3,479.29	$ 3,902.99	$ 7,382.28
Mercantile Fire	Chicago	Illinois	.35	.....	.35
Mercantile Fire	Chicago	Illinois	.45	.....	.45
Total			.80	.....	.80

STATEMENT No. 16—Continued.

RECAPITULATION.

Classification.	1904.	1905.	Total.
IOWA COMPANIES.			
Fire	$ 11,042.28	$ 18,015.65	$ 24,057.93
Life	11,278.85	6,109.72	17,388 57
State mutuals, fire	1,451.03	1,737.22	3,188.25
State mutuals, hail	930.13	1,123.08	2,053.21
State mutuals, tornado	659.72	426.81	1,086.53
State mutual, plate glass	11.15	12.84	23.99
Assessment life associations	12,597.76	12,666.84	25,264.60
Assessment accident associations	1,728.36	1,485.00	3,213.36
Total	$ 39,699.33	$ 36,577.11	$ 76,276.94
UNITED STATES COMPANIES OTHER THAN IOWA.			
Fire	70,894.89	73,655.91	144,550.80
Life	132,470.40	150,465.28	282,935.68
Accident	4,019.89	5,434.28	9,454.17
Hail	129.64	58.38	188 02
Casualty	3,288.61	3,273.82	6,562.43
Fidelity	2,964.36	3,465.38	6,429.74
Total	$ 213,767.79	$ 236,353.05	$ 450,120.84
COMPANIES OF FOREIGN COUNTRIES.			
Fire	12,366.61	13,322.55	25,689.16
Casualty	964.50	1,167.50	2,132.00
Fidelity	514.93	437.61	952.54
Total	$ 13,846.04	$ 14,927.66	$ 28,773.70
Iowa companies	.....	.....	76,276.94
United States companies	.....	.....	450,120.84
Companies of foreign countries	.....	.....	28,773.70
Miscellaneous taxes	.....	.....	.30
Grand total	....	.....	$ 555,172.28

STATEMENT No. 17.

CONTINGENT FUNDS.

Showing the balances unexpended June 30, 1903, the amounts appropriated by the Twenty-ninth General Assembly, the amounts expended during the fiscal period ending June 30, 1905, the amounts charged off April 1, 1903, and the balances unexpended June 30, 1905.

PROVIDENTIAL CONTINGENCIES.

Amount of 1902 appropriation unexpended June 30, 1903	$ 4,000.00
Amount of appropriation by Thirtieth General Assembly	50,000.00
Total	$ 54.000.00

DISBURSEMENTS.

To amount appropriated by executive council for use of Institution for Feeble-Minded	$ 3,998 52
To amount of 1902 appropriation charged off	1.48
To balance unexpended June 30, 1905	50,000.00
Total	$ 54,000.00

Itemized statement of disbursements of providential contingent fund appropriated by the Twenty-ninth General Assembly.

Date.	Number of warrant.	To Whom Issued.	Amount of Warrant.
August 1, 1903	6508	Kennard Glass company	$ 882.14
August 1, 1903	6509	Drake, Williams & Company	290.68
August 1, 1903	6510	Jas. P. Marsh & Company	30 00
August 1, 1903	6511	Bowls Bros	57.51
August 1, 1903	6512	Ridgeway Lumber company	301.20
August 1, 1903	6513	Retekdorf & Roech	18.97
August 1, 1903	6514	Geo. Riskell	57.50
August 1, 1903	6515	A. H. Leet	85.00
August 1, 1903	6516	Thos. Cline	85.50
August 1, 1903	6517	W. A. Byers	20.19
August 1, 1903	6518	Louis Anderson	26.54
August 1, 1903	6519	W. B. Butler	24.00
August 1, 1903	6520	Chicago, Burlington & Quincy Railway company	38.41
August 1, 1903	6521	W. B. Huston	36.90
August 1, 1903	6522	Geo. Morgridge	44.43
August 1, 1903	6523	J. Baker	21.00
August 1, 1903	6524	L. B. Butler	22.50
August 1, 1903	6525	Geo. Storly	22.50
August 1, 1903	6526	D. Hatcher	18.00
August 1, 1903	6527	H. Hall	45.00
August 1, 1903	6528	C. G. Hipwell	375.10
Sept. 8, 1903	7302	Ridgeway Lumber company	1,090.00
Sept. 8, 1903	7303	A. Walling	24.00
Sept. 8, 1903	7304	Fred Fair	37.50
Sept. 8, 1903	7305	Geo. Morgridge	88.50
Sept. 8, 1903	7297	W. W. Wells	391.68
Sept. 8, 1903	7298	Geo. Riskell	48.75
Sept. 8, 1903	7299	Drake, Williams & Company	275.00
Sept. 8, 1903	7300	Thos. Cline	96.75
Sept. 8, 1903	7301	Bowls Bros	48.32
		Total	$ 3,998.52

GOVERNOR'S CONTINGENT FUND TO PAY COUNCIL.

Amount of 1902 appropriation unexpended June 30, 1903	$ 1,973.04	
Amount appropriated by the Thirtieth General Assembly	2,250.00	
Total		$ 4,223.04

DISBURSEMENTS.

To amount of 1902 apprpriation charged off	$ 1,720.09	
To J. C. Davis	252.95	
To Carr, Hewitt, Parker & Wright	101.80	
To balance unexpended June 30, 1905	2,148.20	
Total		4,223.04

GOVERNOR'S CONTINGENT FUND, RETURN OF PAROLED PRISONERS.

Amount of 1902 appropriation unexpended June 30, 1903	$ 1,024.82	
Amount appropriated by Thirtieth General Assembly	1,700.00	
Total		$ 2,724.82

DISBURSEMENTS.

To amount of 1902 appropriation charged off	$ 767.65	
To B. W. Garrett	5.00	
To A. C. Hofer	22.31	
To J. J. Sheemaker	21.74	
To B. W. Garrett	25.65	
To B. W. Garrett	28.20	
To B. W. Garrett	13.72	
To H. W. Vaughan	80.14	
To Fred W. Jones	50.25	
To B. W. Garrett	15.16	
To B. W. Garrett	14.86	
To B. W. Garrett	28.25	
To J. E. Moran	18.62	
To. W. V. West	85.25	
To E. G. McArthur	28.40	
To J. C. Loper	88.55	
To Jos. Koskovsky	4.80	
To Jos. Koskovsky	4.80	
To B. W. Garrett	17.95	
To B. W. Garrett	4.82	
To J. D. Stuart	12.56	
To E. G. McArthur	20 60	
To B. W. Garrett	5.99	
To E. L Valentine	14.10	
To B. W. Garrett	8.85	
To B. W. Garrett	10.01	
To balance unexpended June 30, 1905	1,446.59	
Total		$ 2,724.82

GOVERNOR'S CONTINGENT FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 5,590.65	
Amount appropriated by Thirtieth General Assembly	19,285.00	
Amount refunded on warrants drawn and not used	387.69	
Total		25,263.34

DISBURSEMENTS—CONTINGENT EXPENSE.

To amount of 1902 appropriation charged off	$ 52.86	
To J. A. Rice	85.00	
To J. A. Rice	2.50	
To Laura Moulton	57.50	
To B. W. Garrett	16.14	
To Rufus H. Harvey	6.50	
To Thos. Gates	5.00	
To Edward Mabit	4.25	
To Wm. Coalson	4.25	
To Albert B. Cummins	38.05	
To W. G. Clay	2.00	
To Edward Burdett	5.00	
To R. N. Hyde	32.40	
To Register and Leader company	155.00	
To I. W. Lozier	85.00	
To A. D. Bunger	2.50	
To John Briar	9.00	
To Register and Leader company	90.00	
To Emma K. Blaize	21.00	
To Herbert Jacobs	1.50	
To W. G. Newman	4.00	
To. J. Wicks	4.00	
To Albert B. Cummins	209 00	
To Albert B. Cummins	200.00	
To C. R. Keeler	8.00	
To J. Weeks	8.00	
To J. R. Weeks	5.00	
To M. E. Blaybum	4.00	
To Emma Stuart	9.12	
To Sarah M. Dewey	9.12	
To Albert B. Cummins	200.00	
To Leader store	1.09	
To Albert B. Cummins	250.00	
To Col. J. R. Lincoln	200.00	
To R. H. Harvey	15.75	
To Remington Typewriter company	1.50	
To Jas. C. Bromwell	300.00	
To Morris-Blair Floral company	8.00	
To Albert B. Cummins	51.77	
To Jas. Weeks	10.00	
To Albert B. Cummins	200.00	
To Smith & Mitchell	20.00	
To Katheryne Capron	5 00	
To Maude Johnson	3.75	
To Register and Leader company	165.00	
To E. P. Peterson	6.25	
To John Briar	2.65	
To Albert B. Cummins	10.65	
To Albert B. Cummins	60.00	
To Albert B. Cummins	500.00	
To J. Weeks	7.00	
To Mose Jacobs	4.00	
To A. B. Cummins	21.00	
To Chas. C. Heer	12.00	
To Albert B. Cummins	60.00	
Total		$ 3,181.60

CLERK'S FUND.

To R. W. Garrett	$ 3,000.00	
To Anna B. Cummins	2,250.00	
To Rufus H. Harvey	1,483.33	
To R. P. Peterson	966.67	
To Winnifred E. Dodson	1,825.00	
To A. S. Carper	1,800.00	
To William Coalson	1,755.00	
To Inez Black	51.00	
Total clerks' expense		$ 13,081.90
To balance unexpended June 30, 1905		9,000.74
Total		$ 25,268.34

REWARD FOR ARREST OF MURDERERS.

DISBURSEMENTS.

June 20, 1905.	A. A. Bentley	$ 100.00
June 25, 1905.	C. E. Case	200.00
June 7, 1905.	G. W. McNutt	66.67
June 9, 1905.	L. H. Curtiss	66.66
June 8, 1905.	J. S. Hockersmith	300.00
June 9, 1905.	John Wales	200.00
June 16, 1905.	George Ellis	66.67
	Total	$ 1,00

RETURN OF FUGITIVES.

DISBURSEMENTS.

1903		
July 16.	Ed. Canning	$ 85.75
July 16.	L. B. Cousins	107.45
July 21.	W. C. Saunders	78.59
July 21.	J. N. Hanes	108.28
July 21.	John Steiner	160.00
September 10.	Wm. Crickett	46.00
September 10.	W. H. Morgan	66.00
September 10.	W. C. Woolsey	65.00
September 10.	Wm. Crickett	320.31
November 5.	Louis Hodson	234.89
November 17.	John Doner	87.00
November 17.	Fred Horning	92.00
November 17.	G. E. Binegar	106.22
November 17.	C. H. Hennemann	164.55
November 19.	Ed. Walsh	125.15
December 18.	W. C. Yonell	260.00
December 18.	J. W. Breeding	179.81
December 18.	T. L. Bybee	158.32
1904		
January 16.	E. E. Johnson	284.00
January 18.	J. E. Moran	308.41
January 18.	Robert Marshall	215.00
March 18.	F. B. Anderson	76.04
March 18.	Harry J. Agnew	51.95
March 18.	W. C. Davenport	68.79
April 27.	Byron Rumsey	223.48
April 27.	W. A. Hagan	197.98
April 27.	T. B. Cousins	56.30

1904			
April	27.	A. W. Cognillette	197.80
April	27.	J. F. Hagan	186.24
April	27.	W. H. Morgan	189.88
April	27.	W. H. Morgan	188.76
May	17.	G. W. McNutt	818.00
May	21.	R. R. Ramsay	98.18
May	21.	J. E. Moran	62.17
May	21.	John Baty	165.17
May	21	A. H. Evans	102.68
May	21.	W. A. Hogan	142.64
May	21.	J. W. Breeding	60.00
June	9.	W. F. Kimbek	54.50
June	9.	W. P. Davis	151.58
June	9.	H. A. Seeley	74.84
June	17.	C. S. Hudson	186.65
June	17.	W. A. Hogan	187.49
June	17.	Wm. Thomas	217.20
August	6.	W. A. Groneveg	8.00
October	10.	G. W. McNutt	41.08
October	18.	A. G. Miller	70.95
October	18.	Eli Harding	152.90
October	18.	P. L. Knowlen	84.74
October	18.	B. F. Barclay	82.40
October	18.	W. C. Davenport	192.00
October	18.	J. T. Reynolds	76.78
November	2.	W. A. Hogan	189.75
November	2.	Henry Kessellinger	28.96
November	19.	Wm. Kimlek	111.22
December	2.	Chas. Temple	189.76
December	2.	R. C. Campbell	200.00
December	20.	G. W. McNutt	164.71
December	20.	Eli Harding	48.50
December	27.	E. L. Valentine	400.00
December	27.	A. L. Risley	122.12
1905			
February	21.	W. H. Morgan	188.60
February	21.	Frank Lightfoot	64.58
March	1.	John Donor	50.25
March	18.	R. C. Campbell	278.40
March	18.	B J. Ness	77.66
April	21.	Fred Johnson	88.51
May	19.	J. H. Clemmer	50.68
May	19.	Ed. Rawlins	87.90
June	1.	C. H. Hennemann	143.59
June	1.	Jas. J. Keeler	246.64
June	1.	J. W. Ash	192.81
June	1.	W. A. Hawk	57.99
Total			$ 9,711.28

SUPREME COURT CONTINGENT FUND.

Amount of appropriation unexpended June 30, 1903	$ 1,194.42	
Amount appropriated by the Thirtieth General Assembly	6,500.00	
Total		$ 7,694.42

DISBURSEMENTS.

To L. Guy	$ 1.50
To R. N. Hyde	86.99
To S. W. and C. S. Mercer	150.80
To R. L. Polk & Company	5.00
To Egan, Anderson & Company	16.50
To Des Moines Tent & Awning company	14.40
To R. H. Wilging	6.00
To Scientific American Publishing company	68.40
To G. H. Ragsdale	15.00
To Boston Book company	100.00
To Gross & McGarough	8.00
To L. D. Powell company	18.00
To L. D. Powell company	6.00
To Remington Typewriter company	4.00
To Little, Brown & Company	19.50
To R. L. Anderson company	16.50
To Bobbs-Merrill company	6.00
To Little, Brown & Company	6.50
To Smith Premier Typewriter company	1.00
To L. D. Powell company	6.00
To J. H. Henderson	60.00
To Smith Premier Typewriter company	.75
To express	124.71
To telegraph	17.96
To West Publishing company	529.75
To Bancroft-Whitney company	48.10
To American Law Book company	47.60
To American Law Book company	25.80
To Emma K. Blaize	29.25
To Lawyers Co-Operative company	119.40
To Bectold Publishing company	38.56
To Keefe-Davidson company	116.00
To telephone	8.00
To Josephine Smith	109.78
To Des Moines Rubber Stamp company	8.75
To C. A. Bishop	75.00
To S. M. Weaver	475.60
To J. C. Sherwin	192.75
To H. E. Deemer	441.30
To S. M. Ladd	302.53
To Emlin McClain	608.05
To balance unexpended June 30, 1905	3,506.29
Total	$ 7,694.42

SUPREME COURT BAILIFF AND MESSENGER SALARIES.

Amount unexpended June 30, 1903	$ 650.00	
Amount appropriated by the Thirteenth General Assembly	5,400.00	
Total		$ 6,050.00

DISBURSEMENTS.

To B. P. Kirk	$ 1,560.00	
To J. B. Copper	34.00	
To Frank Nichols	84.00	
To A. Gray	60.00	
To R. K. Blaize	47.50	
To J. B. Neil	66.00	
To J. C. Wilson	8.00	
To W. C. Brown	30.00	
To J. C. Minor	40.00	
To W. L. Wood	20.00	
To L. M. Wilson	20.00	
To balance unexpended June 30, 1905	4,080.50	
Total		$ 6,050.00

ATTORNEY GENERAL, EXTRA CLERK AND CONTINGENT FUND.

Amount unexpended June 30, 1903	$ 1,026.25	
Amount appropriated by Thirtieth General Assembly	1,800.00	
Amount refunded by Attorney-General	9.45	
Total		$ 2,835.70

DISBURSEMENTS.

To amount of 1902 appropriation charged off	$ 361.89	
To F. C. Walrath	1.00	
To C. W. Broska	5.00	
To F. O. Ellison	25.00	
To Reinhart Bros	21.00	
To Katherine Davis	10.00	
To J. H. McKenney	25.00	
To Mollie E. Mosher	12.00	
To J. H. McKenny	90.00	
To W. H. Holman	11.00	
To A. C. Hobart	4.50	
To W. L. Reed	68.11	
To Courtright & Arbuckle	100.00	
To E. R. Mason	76.65	
To Z. B. Gilpin	1,241.00	
To balance unexpended June 30, 1905	783.55	
Total		$ 2,835.70

STATEMENT No. 18.

CLERKS' FUND.

Showing the balance unexpended June 30, 1903, the amounts appropriated by the Thirtieth General Assembly; the amounts expended during the fiscal period ending June 30, 1905; the amounts charged off April 1, 1904, and the balance unexpended June 30, 1905.

AUDITOR OF STATE CLERKS' FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 6,513.80	
Amount appropriated by Thirtieth General Assembly	21,082.50	
Total		$ 27,596.30

DISBURSEMENTS.

To Ole O. Roe, chief clerk insurance department	$ 3,124.95	
To Wm. M. Lewis, clerk insurance department	2,625.00	
To J. H. Byrnes, clerk insurance department	2,250.00	
To J. F. Wall, revenue clerk	2,724.90	
To Millard Cox, bank clerk	2,316.65	
To F. E. Roberts, bank clerk	126.67	
To B. P. Rosser, clerk revenue and bank department	1,710.00	
To Margaret Turner, stenographer	1,710.00	
To J. W. Johnson, janitor	1,395.00	
To Estella Elliott	120.00	
To Marie Ewing	18.00	
To John F. Johnson	15.00	
To John M. Emery	8.27	
To balance unexpended June 30, 1905	9,451.86	
Total		$ 27,596.30

AUDITOR OF STATE EXTRA CLERK'S CONTINGENT FUND.

Amount appropriated by Thirtieth General Assembly	$ 3,375.00	

DISBURSEMENTS.

To Grace H. Ballantyne	12.00	
To F. J. Meier, extra clerk	42.00	
To Paul Carroll, extra clerk	118.00	
To J. F. Wall, expense adjusting accounts	118.64	
To J. F. Johnson, extra clerk	24.00	
To B. F. Carroll, expense	61.20	
To Estella Elliott, extra clerk	540.00	
To Elizabeth Murphy, extra clerk	3.50	
To Mrs. F. V. Garrett, extra clerk	12.00	
To amount unexpended June 30, 1905	2,443.66	
Total		$ 3,375.00

AUDITOR OF STATE, BANK EXAMINERS' SALARY AND EXPENSE.

(Chapter 64, Section 1, Thirtieth General Assembly.)

Amount of fees for 1905	$ 10,882.00	
Amount of fees for 1904	7,980.00	
This account begins May 1, 1904		$ 18,862.00

DISBURSEMENTS.

To amount of 1904 fees charged off	$ 582.01	
To D. H. McKee	2,950.14	
To H. M. Cormany	3,056.40	
To F. W. Thompson	2,232.84	
To M. A. Buchan	3,143.71	
To B. F. Carroll, expense	14.15	
To Leland Windsor	675.00	
To balance 1905 fees unexpended June 30, 1905	6,207.75	
Total		$ 18,862.00

AUDITOR OF STATE, BUILDING AND LOAN EXAMINER, PER DIEM AND EXPENSES, CODE, 1904.

Examination fees collected		$ 486.04

DISBURSEMENTS.

To G. E. Pennell	$ 272.47	
To E. J. Dawson	211.17	
To balance unexpended June 30, 1905	2.40	
Total		$ 486.04

ATTORNEY-GENERAL'S CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 585.00	
Amount appropriated by Thirtieth General Assembly	2,025.00	
Total		$ 2,610.00

DISBURSEMENTS.

To Leora C. Hunt	$ 1,710.00	
To balance unexpended June 30, 1905	900.00	
Total		$ 2,610.00

ATTORNEY-GENERAL'S LEGAL ASSISTANT.

Amount of 1902 appropriation unexpended June 30, 1903	$ 900.00	
Amount appropriated by Thirtieth General Assembly	4,050.00	
Total		$ 4,900.00

DISBURSEMENTS.

Amount of 1902 appropriation charged off	$ 50.00	
To C. A. Van Vleck	200.00	
To Lawrence De Graff	2,850.00	
To balance unexpended, June 30, 1905	1,800.00	
Total		$ 4,900.00
Attorney-General's traveling expense		235.62

AUDITOR OF STATE, INSURANCE EXAMINER AND ACTUARY SALARY FROM APRIL 1, 1904.

(Chapter 56, Section 1, Thirtieth General Assembly.)

Amount appropriated by the Thirtieth General Assembly		$ 4,500.0

DISBURSEMENTS.

To John M. Emery	$ 999.96	
To F. S. Withington	1,111.07	
To balance unexpended June 30, 1905	2,388.97	
Total		$ 4,500.00

AUDITOR OF STATE, INSURANCE EXAMINER'S EXPENSE AND ASSISTANT'S PER DIEM AND EXPENSE FROM APRIL 1, 1904.

(Chapter 56, Section 3, Thirtieth General Assembly.)

By amount collected from insurance companies	$ 2,964.32	
By disbursements above collections	586.53	
Total		$ 3,550.85

DISBURSEMENTS.

To E. J. Dawson, assistant examiner, per diem and expense	$ 1,717.12	
To E. J. Meier, assistant examiner, per diem and expense	674.42	
To John M. Emery, examiner's expense	544.57	
To F. S. Withington, examiner's expense	297.34	
To R. M. Haines, assistant's per diem and expense	262.50	
To F. M. Stearnes, assistant's per diem and expense	55.00	
Total		$ 3,550.85

BOARD OF CONTROL, CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 6,376.38	
Amount appropriated by Thirtieth General Assembly	17,640.00	
Total		$ 24,016.38

DISBURSEMENTS.

Amount of 1902 appropriation charged off	$ 1,634.43	
To A. B. McCowan	3,181.83	
To Anna M. Shahan	1,546.25	
To Harry L. Shopshire	1,338.07	
To Estella B. Combs	1,458.56	
To Corra E. Bunce	1,665.90	
To Laura M. Pederson	1,518.37	
To Maud E. Coffman	148.08	
To Chester L. Bunce	220.57	
To John W. Smith	1,029.68	
To Maud Painter	920.77	
To Martha Kastburg	514.41	
To D. C. Woodward	58.89	
To Kate B. Spry	92.00	
To A. R. Cory	10.00	
To balance unexpended June 30, 1905	8,640.52	
Total		$ 24,016.32

BOARD OF CONTROL, EXTRA CLERKS' FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 2,169.60	
Amount appropriated by Thirtieth General Assembly	3,375.00	
Total		$ 5,544.60

DISBURSEMENTS.

To amount of 1902 appropriation charged off	$ 1,197.70	
To Katherine Thomas	27.50	
To B. F. Arnold	7.50	
To Emma K. Blaize	19.50	
To Kate B. Spry	71.00	
To D. C. Woodward	78.08	
To F. I. Herriott	500.00	
To Martha Kastberg	486.40	
To balance unexpended June 30, 1905	3,161.92	
Total		$ 5,544.60

QUARTERLY CONFERENCE EXPENSES.

By amount of 1902 appropriated June 30, 1903	$ 250.00	

DISBURSEMENTS.

To A. H. Graham	37.26	
To Wm. M. Edwards	38.28	
To G. L. Smead	33.34	
To amount unexpended June 30, 1905	141.17	
Total		$ 250.00

INSPECTION OF PRIVATE AND COUNTY INSANE INSTITUTIONS.

Amount of 1902 appropriation unexpended June 30, 1903	$ 1,346.92	
Amount appropriated by the Thirtieth General Assembly	4,000.00	
Total		$ 5,346.92

DISBURSEMENTS.

To amount of 1902 appropriation charged off	$ 207.46	
To M. C. Mackin	2,492.83	
To amount unexpended June 30, 1905	2,646.63	
Total		$ 5,346.92

BOARD OF CONTROL EXPENSE FUND, ARCHITECT'S TRAVELING EXPENSE AND DRAFTSMAN.

To balance of 1902 appropriation unexpended June 30, 1903	$ 2,358.08	
To amount appropriated by Thirtieth General Assembly	2,250.00	
To rebate on mileage	39.00	
Total		$ 4,647.08

DISBURSEMENTS.

To amount of 1902 appropriation charged off	$ 2,066.78	
To H. F. Liebbe	1,259.88	
To balance unexpended	1,320.97	
Total		4,647.08

INSPECTION OF HOMES FOR FRIENDLESS CHILDREN.

Amount of 1902 appropriation unexpended June 30, 1903		$ 640.58

DISBURSEMENTS.

To M. C. Mackin	$ 417.87	
To balance unexpended June 30, 1905	223.16	
Total		$ 640.58

BOARD OF CONTROL TRAVELING AND MISCELLANEOUS EXPENSES.

To G. S. Robinson, traveling expense	$ 638.50	
To L. G. Kinne, traveling expense	557.68	
To John Cownie, traveling expense	554.10	
To F. S. Treat, traveling expense	55.56	
To A. B. McCown, traveling expense	283.70	
To Estella B. Combs, traveling expense	30.43	
To drayage	186.80	
To Des Moines Rubber-Stamp Company	41.68	
To miscellaneous office expenses	3,937.81	
Total		$ 6,236.21

BOARD OF CONTROL, STATE AGENT.

By amount appropriated by Thirtieth General Assembly	$ 4,000.00	
By refund of rebate on mileage	58.50	
Total		$ 4,058.50

DISBURSEMENTS.

To Clare Lunbeck, salary	$ 900.00	
To Clare Lunbeck, expense	552.86	
To amount unexpended June 30, 1905	2,605.64	
Total		4,058.50

BOARD OF CONTROL, INVESTIGATION OF TUBERCULOSIS.

By amount appropriated by Thirtieth General Assembly		$ 1,000.00

DISBURSEMENTS.

To J. H. Welsh Printing Company	$ 211.70	
To Industrial School for Boys	30.00	
To balance unexpended June 30, 1905	758.30	
Total		1,000.00

STATE BOARD OF MEDICAL EXAMINERS.

By fees collected to June 30, 1905	$ 5,205.84	
By amount overdrawn above fees collected	212.77	
Total		$ 5,418.61

DISBURSEMENTS.

To J. F. Kennedy	2,166.61	
To F. M. Powers	476.25	
To A. P. Hauchett	469.50	
To J. H. Sams	298.75	
To J. A. McKleven	243.75	
To A. M. Linn	404.25	
To R. E. Conniff	512.00	
To H. Mathley	495.50	
To State Board of Medical Examiners	121.25	
To A. C. Merke	235.75	
Total		$ 5,418.61

STATE BOARD OF HEALTH (EMBALMERS DEPARTMENT).

Fees collected to June 30, 1905		$ 870.08

DISBURSEMENTS.

To F. M. Powers	$ 83.00	
To J. F. Kennedy	148.58	
To H. Mathley	64.00	
To State Board of Health	8.75	
To balance turned to general revenue	565.70	
Total		$ 870.08

STATE BOARD OF VETERINARY MEDICAL EXAMINERS.

By fees collected to June 30, 1905	$ 1,063.00	

DISBURSEMENTS.

To H. E. Talbott	$ 212.75	
To P. Malcom	11 00	
To G. W. Blomche	10.20	
To balance turned to general revenue	829.05	
Total		$ 1,063.00

STATE BOARD OF DENTAL EXAMINERS.

By fees collected to June 30, 1905		$ 2,418.40

DISBURSEMENTS.

To E. D. Blower	$ 855.99	
To F. M. Shriver	168.47	
To Board of Dental Examiners	155.38	
To F. A. Lewis	94.75	
To W. H. Deford	189.36	
To F. H. Rube	141.11	
To E. D. Brown	244.66	
To balance unexpended June 30, 1905	1,118.78	
Total		$ 2,418.40

CLERK OF SUPREME COURT, CLERKS' FUND AND MESSENGER.

Balance unexpended June 30, 1903	$ 1,245.01	
To amount appropriated by Thirthieth General Assembly	4,320.00	
Total		$ 5,565.01

DISBURSEMENTS.

To T. H. Grubb	$ 2,250.01	
To G. D. Pickett	1,395.00	
To balance unexpended June 30, 1905	1,920.00	
Total		$ 5,565.01

CLERK OF SUPREME COURT EXTRA CLERK'S FUND.

Balance unexpended June 30, 1903	$ 1,050.75	
To amount appropriated by Thirtieth General Assembly	2,025.00	
Total		$ 3,075.75

DISBURSEMENTS.

To amount of 1902 appropriation charged off	$ 480.75	
To Zilpha Popejoy	1,680.00	
To C. F. Jones	15.00	
To balance unexpended June 30, 1905	950.00	
Total		$ 3,075.75

COMMISSIONERS OF PHARMACY AND SECRETARY'S PER DIEM AND EXPENSE.

By fees collected to June 30, 1905		$ 55,208.56

DISBURSEMENTS.

To B. F. Keltz	2,070.53	
To F. W. Russell	1,519.89	
To J. S. Goss	231.79	
To C. W. Phillips	1,883.93	
To Capital City Commercial College	18.75	
To Advocate Printing company	16.00	
To Tribune Publishing company	14.00	
To Democrat Publishing company	15.00	
To Slick Manufacturing company	1.25	
To G. H. Krohn	11.61	
To balance unexpended June 30, 1905	49,425.81	
Total		$ 55,208.56

COMMISSIONER OF LABOR, CLERK'S FUND.

To amount appropriated by Thirtieth General Assembly		$ 1,690.00

DISBURSEMENTS.

To H. R. Corey, from May 1, 1904	$ 910.00	
To balance unexpended June 30, 1905	780.00	
Total		1,690.00

COMMISSIONER OF LABOR, FACTORY INSPECTOR AND CLERK'S EXPENSE.

To amount of 1902 appropriation unexpended June 30, 1903	$ 500.00	
To amount appropriated by Thirtieth General Assembly	1,500.00	
To rebate on mileage	156.20	
To amount of account overdrawn	19.50	
Total		$ 2,175.70

DISBURSEMENTS.

To amount 1902 appropriation charged off	$ 167.08	
To E. R. Brigham	453.60	
To A. E. Holder	61.89	
To Alfred Shepherd	701.84	
To Frank Bradley	762.87	
To A. R. Corey	28.42	
Total		$ 2,175.70

DAIRY COMMISSIONER, EXPENSE ACCOUNT.

By amount of 1902 appropriation unexpended June 30, 1903	$ 9,000.00	
By amount appropriated by Thirtieth General Assembly	12,825.00	
By refund of rebate on mileage	824.73	
Total		$ 21,649.73

DISBURSEMENTS.

To amount of 1902 appropriation charged off	$ 5,798.95	
To H. R. Wright	1,181.57	
To W. E. Smith	284.85	
To P. H. Keiffer	2,027.88	
To W. Smarzo	1,203.67	
To expense milk inspectors and general office expense	5,205.62	
To amount unpexended June 30, 1905	5,947.19	
Total		$ 21,649.73

DEPARTMENT OF AGRICULTURE, SECRETARY AND ASSISTANT'S SALARY.

Amount of 1902 appropriation unexpended June 30, 1903	$ 3,400.00	
Amount appropriated by Thirtieth General Assembly	4,800.00	
Total		$ 7,200.00

DISBURSEMENTS.

To J. C. Simpson	$ 3,000.00	
To C. S. Relyea	150.00	
To G. E. Fuller	1,650.00	
To amount unexpended June 30, 1905	2,400.00	
Total		$ 7,200.00

DAIRY COMMISSION, SALARY OF DEPUTY AND TWO ASSISTANTS.

Amount of 1902 appropriation unexpended June 30, 1903	$ 1,500 04	
Amount appropriated by Thirtieth General Assembly	7,700.00	
Total		$ 9,200.04

DISBURSEMENTS.

To W. E. Smith, deputy	$ 2,200.01	
To P. H. Kieffer, assistant	2,200.01	
To W. S. Smarzo, assistant	1,200.00	
To amount unexpended June 30, 1905	3,600.02	
Total		$ 9,200.04

DEPARTMENT OF IOWA G. A. R.

By amount appropriated by Thirtieth General Assembly		$ 958.85

DISBURSEMENTS.

To Geo. A. Newman (Assistant Adjutant-General)	$ 957.44	
To balance unexpended June 30, 1905	.91	
Total		$ 958.85

EXECUTIVE COUNCIL, CLERK'S FUND.

Unexpended 1902 appropriation June 30, 1903	$ 2,880.00	
Appropriation Thirtieth General Assembly	11,115.00	
Total		$ 13,995.00

DISBURSEMENTS.

A. H. Davison, salary of secretary	$ 3,600.00	
A. U. Swan, salary of assistant secretary	2,649.99	
A. K. Cole, salary of clerk supply department	1,680.00	
Hazel Davison, clerical assistance	109.30	
Elsie Swan, clerical and stenographic work	188.90	
Bessie Davison, clerical assistance	84.55	
John T. Hume, clerical assistance	90.00	
W. R. Hensleigh, clerical and stenographic work	290.00	
Reese Stewart, clerical assistance	182.60	
I. A. Davison, clerical assistance	61.50	
To balance unexpended June 30, 1905	5,158.16	
Total		$ 13,995.00

GEOLOGICAL SURVEY, CLERK'S FUND.

By amount of 1902 appropriation, unexpended June 30, 1903	$ 630.00	
By amount appropriated by Thirtieth General Assembly	2,025.00	
Total		$ 2,655.00

DISBURSEMENTS.

To Nellie E. Newman	$ 1,755.00	
To balance unexpended June 30, 1905	900.00	
Total		$ 2,655.00

HISTORICAL DEPARTMENT, CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 1,845.00	
Amount appropriated by Thirtieth General Assembly	9,180.00	
Total		$ 11,025.00

DISBURSEMENTS.

To M. R. Whitcom	$ 1,995.00	
To Alice M. Steele	1,755.00	
To Robert McNulty	885.00	
To S. H. Stacy	1,010.00	
To T. Van Hinning	900.00	
To L. M. Randall	900.00	
To balance unexpended June 30, 1905	4,080.00	
Total		$ 11,025.0

IOWA LIBRARY COMMISSION, TRAVELING EXPENSES.

By amount of 1902 appropriation unexpended June 30, 1903	$ 1,587.28	
By amount of appropriation of Thirtieth General Assembly	780.00	
By amount of rebate on mileage	71.58	
Total		$ 2,438.86

DISBURSEMENTS.

To amount of 1902 appropriation charged off	$ 391.64	
To J. S. Brigham	118.25	
To Alice S. Tyler	689.79	
To Geo. E. McLean	10.60	
To W. H. Johnson	67.10	
To Harriet J. Howe	4.15	
To Margaret W. Brown	1.28	
To Harriet C. Towner	107.16	
To Elizabeth S. Morris	39.55	
To balance unexpended June 30, 1905	1,009.34	
Total		$ 2,438.86

MINE INSPECTORS, CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 585.00	
Amount appropriated by Thirtieth General Assembly	1,755.00	
Total		$ 2,340.00

DISBURSEMENTS.

To Maude C. Wilcox	$ 227.50	
To Gertrude Marshall	552.50	
To L. E. Stamm	780.00	
To balance unexpended June 30, 1905	780 00	
Total		2,340.00

RAILROAD COMMISSIONERS, GENERAL AND TRAVELING EXPENSE FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 3,701.58	
Amount appropriated by Thirtieth General Assembly	3,170.00	
Total		$ 6,871.58

DISBURSEMENTS.

Amount of 1902 appropriation charged off	$ 287.57
To R. L. Polk & Company	16.00
To Rand-McNally	532.25
To White Line Transfer company	34.46
To Western Union Telegraph company	97.70
To Michie company	36.00
To Register & Leader	21.02
To Iowa Telephone company	74.20
To express	242.91
To West Publishing company	36.00
To F. E. McCausland	600.00
To Geo. L. McLaughlin	372.50
To J. S. Wilkinson	6.75
To Chas. A. Lawrence & Company	12.00
To Mose Jacobs	2.00
To Century company	12.00
To Iowa Publishing company	25.00
To Remington Typewriter company	32.75
To G. W. Burdin	3.50
To Springer Manufacturing company	3.52
To Des Moines Rubber Stamp company	1.05
To B. H. Pray	4.50
To Iowa Homestead	4.50
To Martin Teetor	5.25
To Railway Gazette	3.40
To Eureka Blotter Bath company	2.50
To Des Moines Capital	14.07
To American Railroad Guide	15.00
To National Railway Publishing company	16.00
To J. H. Welch Printing company	47.50
To Baker-Trisler company	33.38
To American Arithmometer company	3.50
To Thos. H. Boylan	332.34

To Ed C. Brown	220.10	
To D. N. Lewis	275.70	
To N. S. Ketcham	51.15	
To E. A. Dawson	311.40	
To D. J. Palmer	880.93	
To amount unexpended June 30, 1905	2,190.18	
Total		$ 6,871.58

RAILROAD COMMISSIONERS' MAPS.

Amount appropriated by Thirtieth General Assembly		$ 8,900.00

DISBURSEMENTS.

To Kenyon Printing and Manufacturing Company	$ 8,189.00	
To Rand-McNally & Company	145.78	
To amount unexpended June 30, 1905	565.22	
Total		$ 8,900.00

RAILROAD COMMISSIONERS, CLERKS' FUND FROM APRIL 1, 1904.

Amount appropriated by the Thirtieth General Assembly		$ 4,455.00

DISBURSEMENTS.

To Thos. H. Boylan	1,500.00	
To F. E. McCausland	975.00	
To amount unexpended June 30, 1905	1,980.00	
Total		$ 4,455.00

RAILROAD COMMISSIONERS, EXTRA CLERKS' FUND FROM APRIL 1, 1904.

Amount appropriated by Thirtieth General Assembly		$ 675.00

DISBURSEMENTS.

To Geo. L. McLaughlin	$ 172.50	
To Harry Breeding	176.00	
To Herbert E. Bringham	6.00	
To amount unexpended June 30, 1905	320.50	
Total		$ 675.00

STATE ENTOMOLIGIST.

Fees unexpended June 30, 1903	$ 204.48	
Fees collected to June 30, 1905	1,636.50	
Total		$ 1,840.98

DISBURSEMENTS.

To H. E. Summers	$ 1,688.82	
To balance unexpended June 30, 1905	152.16	
Total		$ 1,840.98

SUPERINTENDENTS OF PUBLIC INSTRUCTION, CLERKS' FUND.

By amount of 1902 appropriation unexpended June 30, 1903	$ 1,080.00	
By amount appropriated by Thirtieth General Assembly	3,645.00	
Total		$ 4,725.00

DISBURSEMENTS.

To Byrdella Johnson	$ 1,710.00	
To J. W. Gooder	1,395.00	
To amount unexpended June 30, 1905	1,620.00	
Total		$ 4,725.00

SUPERINTENDENT OF PUBLIC INSTRUCTION, EXTRA CLERKS' FUND.

By amount of 1903 appropriation unexpended June 30, 1903	$ 697.00	
By amount appropriated by the Thirtieth General Assembly	1,125.00	
Total		$ 1,822.00

DISBURSEMENTS.

To amount of 1903 appropriation charged off	$ 2.19	
To Zephyr Gilpin	7.00	
To Mrs. A. B. Billington	75.00	
To Maud Wilcox	3.00	
To Alice Alton	583.00	
To Chris Larson	184.00	
To Salina Gooder	10.00	
To Nellie Watson	18.00	
To W. C. Edinger	5.81	
To Walter Sathern	12.00	
To Anna Godfrey	82.00	
To Margaret McLoney	81.00	
To J. F. Mitchell	4.50	
To Mrs. J. F. Mitchell	4.50	
To Emma C. Moulton	12.50	
To Ruth Barrett	2.00	
To Mary E. Hawkins	20.00	
To Ella M. Bardwell	20.00	
To Mrs. Ruth Detzell	85.00	
To W. P. Johnson	10.00	
To O. E. Smith	10.00	
To Mark O. Chamberlain	50.50	
To W. H. Jemmett	5.00	
To amount unexpended June 30, 1905	640.00	
Total		$ 1,822.00

SUPREME COURT REPORTER, CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 600.00	
Amount appropriated by Thirtieth General Assembly	1,620.00	
Total		$ 2,220.00

DISBURSEMENTS.

To Josephine Beale	$ 960.00	
To W. G. Middleton	640.00	
To amount unexpended June 30, 1905	620.00	
Total		$ 2,220.00

STATE LIBRARIAN, EXTRA JANITOR.

By balance of 1902 appropriation unexpended June 30, 1903	$ 271.00	
By amount appropriated by Thirtieth General Assembly	650.00	
Total		$ 921.00

DISBURSEMENTS.

To C. H. Wills	$ 24.00	
To W. Lyman	151.05	
To A. M. Balch	48.00	
To B. H. Pray	84.00	
To Buck Bros	6.00	
To Oscar Frieburg	79.55	
To Clyde Frazier	11.70	
To Lisle Hites	11.50	
To H. M. Wills	129.00	
To balance unexpended June 30, 1905	426.20	
Total		$ 921.0

IOWA STATE LIBRARY, CLERKS' FUND.

By amount of 1902 appropriation unexpended June 30, 1903	$ 720.00	
By amount appropriated by Thirtieth General Assembly	1,440.00	
Total		$ 2,160.00

DISBURSEMENTS.

To Margaret W. Brown	$ 1,180.00	
To Fannie Drueen	250.00	
To Laura Webber	60.00	
To balance unexpended June 30, 1905	720.00	
Total		$ 2,160.00

STATE LIBRARIAN, CATALOGUING, JANITOR AND STENOGRAPHER.

By amount of 1902 appropriation unexpended June 30, 1903	$ 1,412.10	
Amount of appropriation by Thirtieth General Assembly	5,490.00	
Total		$ 6,902.10

DISBURSEMENTS.

To Helen Rex Keeler	$ 1,583.32	
To W. W. Willis	1,895.00	
To Lavina Steele	583.78	
To Grace A. Cooper	870.00	
To balance unexpended June 30, 1905	2,470.05	
Total		$ 6,902.10

TREASURER OF STATE, CLERKS' FUND.

Amount of 1902 appropriation unexpended June 30, 1903	$ 3,682.50	
Amount appropriated by Thirtieth General Assembly	11,317.50	
Total		$ 15,000.00

DISBURSEMENTS.

Amount of 1902 appropriation charged off	$ 68.85	
To Q. A. Willis, cashier	665.30	
To A. O. Hauge, bookkeeper	700.00	
To A. O. Hauge, cashier	1,754.88	
To Harriett B. Perry, stenographer	525.00	
To Harriett B. Perry, revenue clerk	1,700.00	
To Carrie Diller, stenographer	1,125.00	
To Carrie Diller, clerk	585.00	
To H. T. Twito, stenographer	100.00	
To H. T. Twito, clerk	875.00	
To S. W. Nelson, clerk	712.50	
To Linnie Willis, cashier	16.00	
To Harriett Deeton, clerk	20.00	
To Linnie Willis, stenographer	50.00	
To V. A. Jones, nightwatch	1,560.00	
To amount unexpended June 30, 1905	5,047.47	
Total		$ 15,000.00

SECRETARY OF STATE, REGULAR AND EXTRA CLERKS' FUND.

By amount of 1902 appropriation unexpended June 30, 1903	$ 4,873.05	
By amount of appropriation by Thirtieth General Assembly	19,417.50	
Total		$ 24,290.55

DISBURSEMENTS.

To H. T. Saberson, chief clerk	$ 2,499.09	
To Guy Brewer, corporation clerk	2,250.01	
To C. C. Stiles, corporation clerk	2,166.68	
To C. G. Martin, document clerk	2,250.91	
To J. H. Wilson, document clerk	1,987.75	
To Dora Holiday, stenographer	1,710.00	
To J. D. Peters, messenger and janitor	1,515.00	
To B. S. Harriman, extra clerk	83.33	
To G. E. Brammer, extra clerk	876.92	
To Edna Goodrell, extra clerk	320.85	
To amount unexpended June 30, 1905	8,630.01	
Total		$ 24,290.55

SECRETARY OF STATE, SHIPPING CLERKS' FUND.

By amount appropriated by Thirtieth General Assembly		$ 2,250.00

DISBURSEMENTS.

To George Wilson	$ 279.99	
To C. E. Martin	283.75	
To L. V. Hites	97.50	
To R. M. Williams	125.00	
To M. A. Houge	25.00	
To E. E. Hites	11.25	
To R. E. Graves	1.80	
To amount unexpended June 30, 1905	1,426.21	
Total		$ 2,250.00

STATEMENT No. 19.

Showing the county and district agricultural societies receiving state aid under chapter 43, laws of the Twenty-seventh General Assembly, with total amount actually paid for premiums for the years 1903 and 1904.

Date of Issue. Month	Day.	Year.	Number of warrant.	Name of Society.	Amount actually paid for premiums.	Amount received from state.
October	15	1903	8295	Adair county	$ 789.25	$ 200.00
October	15	1904	18518	Adair county	872.40	200.00
October	23	1903	8426	Adams county	742.50	200.00
October	10	1904	18512	Adams county	762.52	200.00
November	6	1903	8767	Allamakee county	842.00	200.00
November	9	1904	19296	Allamakee county	890.40	156.16
November	6	1903	8775	Anamosa district	568.80	200.00
October	20	1904	18829	Anamosa district	511.50	200.00
October	15	1903	8296	Audubon county	683.40	200.00
October	10	1904	18505	Audubon county	529.70	200.00
October	22	1903	8424	Benton county	785.75	200.00
October	19	1904	18809	Benton county	829.75	200.00
November	6	1903	8776	Big Four district (Chickasaw)	780.50	200.00
October	25	1904	18864	Big Four district (Chickasaw)	798.25	200.00
November	8	1904	19171	Big Four district (Pocahontas)	675.85	200.00
November	5	1903	8742	Boone county	415.05	166.02
October	20	1904	18828	Boone county	402.00	160.80
November	6	1903	8771	Buchanan county	583.75	200.00
October	19	1904	18808	Buchanan county	602.55	200.00
September	22	1903	7670	Buena Vista county	801.00	200.00
October	10	1904	18517	Buena Vista county	879.50	200.00
November	5	1903	8744	Buffalo Center district	215.00	86.00
September	22	1904	18010	Butler county	522.70	200.00
October	20	1904	18831	Calhoun county	601.00	200.00
September	22	1903	7671	Clayton county	584.65	200.00
October	10	1904	18508	Clayton county	768.00	200.00
October	22	1903	8407	Clinton county	1,115.50	200.00
October	25	1904	18863	Clinton county	1,220.50	200.00
October	30	1903	8759	Clinton district	1,150.65	200.00
September	30	1904	18506	Clinton district	1,178.90	200.00
November	6	1903	8770	Columbus Junction district	2,046.25	200.00
November	3	1904	19158	Columbus Junction district	3,226.75	200.00
September	20	1903	7749	Dallas county	508.16	200.00
September	22	1904	18008	Dallas county	609.30	200.00
October	22	1903	8423	Davis county	926.35	200.00
October	27	1904	18897	Davis county	1,067.95	200.00
September	22	1903	7673	Delaware county	507.72	200.00
September	22	1904	18007	Delaware county	498.00	199.20
October	19	1904	18801	Driving park and district fair	241.75	96.70
November	6	1903	8769	Eastern Iowa district	1,071.05	200.00
October	25	1904	18860	Eastern Iowa district	1,014.50	200.00
November	6	1903	8766	Elkader district	708.25	200.00
November	8	1904	19177	Elkader district	613.52	200.00
November	6	1903	8760	Fayette county	759.50	200.00
October	20	1904	18830	Fayette county	725.25	200.00
October	10	1904	18498	Floyd county	837.55	181.02
October	22	1903	8411	Franklin county	655.24	200.00
October	25	1904	18859	Franklin county	771.95	200.00
October	22	1903	8422	Grundy county	440.50	176.20

STATEMENT No. 19—CONTINUED.

Date of Issue. Month	Day.	Year.	Number of warrant.	Name of Society.	Amount actually paid for premiums.	Amount received from state.
October	28	1904	18874	Grundy county	$ 585.71	$ 200.00
October	19	1903	8335	Guthrie county	641.00	200.00
October	27	1904	18871	Guthrie county	751.45	200.00
November	5	1903	8746	Hancock county	818.70	127.48
October	19	1904	18807	Hancock county	554.50	200.00
September	22	1903	7672	Hardin county	946.57	200.00
October	25	1904	18861	Hardin county	976.91	200.00
November	3	1904	19173	Harrison county	552.75	200.00
November	3	1904	19178	Hedrick district	487.25	194.90
October	22	1903	8409	Henry county	1,176.40	200.00
September	22	1904	18009	Henry county	1,128.15	200.00
October	2	1903	8019	Humboldt county	457.75	183.10
October	10	1904	18509	Humboldt county	527.25	200.00
September	15	1903	7581	Jackson county	820.60	200.00
October	10	1904	18510	Jackson county	863.90	200.00
October	12	1903	8251	Jasper county	854.00	200.00
October	10	1904	18514	Jasper county	1,023.00	200.00
September	26	1903	7743	Jefferson county	945.80	200.00
October	10	1904	18516	Jefferson county	843.65	200.00
November	6	1903	8765	Johnson county	1,168.25	200.00
November	6	1903	8781	Jones county	1,245.00	200.00
October	25	1904	18863	Jones county	907.65	200.00
October	12	1903	8250	Kossuth county	598.25	200.00
October	19	1904	18804	Kossuth county	552.50	200.00
November	6	1903	8768	Lake Prairie district	717.10	200.00
November	3	1904	19174	Lake Prairie district	597.00	200.00
November	5	1903	8745	La Port City district	455.25	182.20
November	3	1904	19169	La Port City district	607.50	200.00
September	15	1903	7582	Lee county	527.70	200.00
October	19	1904	18802	Lee county	556.20	200.00
November	6	1903	8764	Lucas county	984.07	200.00
September	30	1903	7755	Madison county	459.96	183.98
October	19	1904	18798	Madison county	375.91	150.36
October	22	1903	8408	Mahaska county	680.75	200.00
October	10	1903	8197	Mills county	595.05	200.00
October	25	1904	18866	Mills county	710.70	200.00
October	23	1903	8427	Mitchell county	474.50	189.80
November	6	1903	8761	Montgomery county	617.75	200.00
October	10	1904	18511	Montgomery county	617.80	200.00
November	21	1903	9079	New Sharon district	300.00	120.00
November	3	1904	19165	New Sharon district	363.50	145.40
October	10	1904	18503	O'Brien county	559.55	200.00
November	3	1904	19172	Ottumwa district	576.25	200.00
October	26	1903	8435	Palo Alto county	282.50	113.00
November	3	1904	19164	Palo Alto fair and racing	341.25	136.50
October	22	1903	8405	Pottawattamie county	770.98	200.00
October	19	1904	18806	Pottawattamie county	706.59	200.00
November	6	1903	8773	Poweshiek county central (Grinnell)	541.10	200.00
November	6	1903	8763	Poweshiek county central (Malcom)	787.00	200.00
November	3	1904	19170	Poweshiek county central (Malcom)	571.00	200.00
October	2	1903	8020	Prairie Valley district	599.90	200.00
October	10	1904	18507	Prairie Valley district	862.90	200.00
October	10	1903	8195	Ringgold county	860.85	200.00
October	10	1904	18515	Ringgold county	1,062.90	200.00
September	22	1903	7674	Rock Valley district	520.35	200.00
October	19	1904	18799	Rock Valley district	442.00	176.80
November	6	1903	8780	Sac county	700.50	200.00
October	25	1904	18858	Sac county	631.10	200.00
October	22	1903	8410	Shelby county	871.95	200.00
October	28	1904	18875	Shelby county	925.45	200.00
November	6	1903	8762	Shenandoah district	776.10	200.00
November	3	1904	19175	Shenandoah district	973.20	200.00
October	15	1903	8294	Sioux county	400.05	160.00
October	25	1904	18856	Sioux county	372.60	149.04
November	6	1903	8778	Story county	501.08	200.00
October	25	1904	18865	Story county	700.98	200.00
November	6	1903	8779	Strawberry Point district	584.00	200.00
October	10	1903	8193	Tama county	622.80	200.00
October	19	1904	18810	Tama county	729.30	200.00

STATEMENT No. 19—CONTINUED.

Date of Issue. Month	Day.	Year.	Number of warrant.	Name of Society.	Amount actually paid for premiums.	Amount received from state.
November	5	1903	8743	Taylor county	$ 461.59	$ 184.63
October	10	1904	18500	Taylor county	497.30	198.92
October	19	1904	18805	Tipton district	682.45	200.00
November	6	1903	8777	Union district	1,312.00	200.00
October	19	1904	18812	Union district	1,523.25	200.00
October	10	1904	18497	Victor district	486.00	194.40
November	6	1903	8772	Wapsie Valley district	989.00	200.00
October	19	1904	18808	Wapsie Valley district	898.75	200.00
November	6	1903	8774	Warren county	951.75	200.00
October	10	1904	18504	Warren county	1,010.00	200.00
October	27	1904	18873	Wapello district	871.25	200.00
November	3	1904	19167	Webster county	545.00	200.00
October	19	1904	18800	West Point district	246.34	98.54
October	19	1903	8886	What Cheer district	551.00	200.00
October	19	1904	18811	What Cheer district	596.00	200.00
October	19	1903	8884	Wilton district	437.25	174.90
October	10	1904	18499	Wilton district	424.50	169.80
October	22	1903	8406	Williamsburg Sale Pavilion	564.28	200.00
November	3	1904	19176	Williamsburg Sale Pavilion	598.90	200.00
October	25	1904	18855	Winnebago county	209.50	83.10
October	22	1903	8425	Winneshiek county	545.24	200.00
October	10	1904	18502	Winneshiek county	528.42	200.00
November	16	1903	8976	Worth county	367.50	147.00
November	3	1904	19166	Worth county	332.30	158.12
October	25	1904[a]	18857	Wright county	471.25	188.50
September	28	1903[b]	7690	Wright county	334.75	133.90
				Total	$101,671.68	$ 27,311.47

STATEMENT No. 20.

Showing the number, date and amount of warrants issued to counties for the purpose of defraying the expenses of Farmers Institutes, as provided for by Section 1675 of the Code, from July 1, 1903, to June 30, 1905, inclusive.

Counties.	Number of warrant.	Date of Issue. Month.	Day.	Year.	Amount of warrant.
Adair	3654	April	29	1905	$ 61.55
Adams	12443	February	29	1904	75.00
Adams	2417	March	3	1905	75.00
Audubon	11698	February	10	1904	72.15
Audubon	2469	March	6	1905	25.00
Benton	10288	January	7	1904	70.42
Benton	953	January	11	1905	73.50
Black Hawk	12080	February	24	1904	75.00
Black Hawk	2037	February	23	1905	75.00
Boone	9919	December	26	1903	40.09
Bremer	11388	February	1	1904	75.00
Bremer	2018	February	28	1905	75.00
Buchanan	12563	March	3	1904	71.98
Buchanan	2039	February	28	1905	75.00
Buena Vista	12558	March	3	1904	75.00
Buena Vista	3196	April	3	1905	75.00
Butler	11468	February	6	1904	75.00
Butler	2040	February	28	1905	75.00
Calhoun	10915	January	27	1904	75.00
Calhoun	1878	February	18	1905	75.00
Carroll	12564	March	3	1904	74.95
Carroll	5721	June	30	1905	75.00
Cedar	9725	December	14	1903	28.00
Cedar	950	January	11	1905	51.25
Cerro Gordo	10838	January	23	1904	63.00
Cerro Gordo	2421	March	3	1905	75.00
Cherokee	11985	February	18	1904	75.00
Cherokee	2041	February	23	1905	75.00
Chickasaw	12079	February	24	1904	75.00
Chickasaw	2422	March	3	1905	75.00
Clay	17800	September	9	1904	75.00
Clayton	12704	March	10	1904	17.99
Clayton	3444	April	15	1905	64.05
Clinton	15106	March	23	1904	75.00
Clinton	2418	March	3	1905	75.00
Dallas	11700	February	10	1904	75.00
Dallas	1678	February	18	1905	75.00
Decatur	10197	December	31	1903	45.00
Decatur	19618	November	22	1904	75.00
Delaware	10914	January	27	1904	75.00
Delaware	1829	February	10	1905	75.00
Dickinson	11813	February	15	1904	75.00
Dickinson	2419	March	3	1905	75.00
Dubuque	12699	March	10	1904	75.00
Dubuque	2420	March	3	1905	75.00
Emmet	10198	December	31	1903	74.50
Emmet	1685	February	3	1905	72.10
Fayette	9901	December	23	1903	75.00
Fayette	2042	February	28	1905	75.00
Floyd	12557	March	3	1904	75.00
Floyd	2907	March	29	1905	75.00

STATEMENT No 20—CONTINUED.

Counties.	Number of warrant.	Date of Issue. Month.	Day.	Year.	Amount of warrant.
Franklin	11458	February	4	1904	$ 75.00
Franklin	2847	March	25	1905	75.00
Fremont	18105	March	23	1904	70.22
Fremont	1677	February	3	1905	75.00
Greene	12561	March	3	1904	74.00
Greene	2043	February	28	1905	69.91
Grundy	11386	February	1	1904	47.00
Grundy	2428	March	8	1905	19.50
Guthrie	10917	January	27	1904	75.00
Guthrie	1828	January	25	1905	75.00
Hancock	11479	February	8	1904	75.00
Hancock	1681	February	3	1905	52.00
Hancock	2044	February	23	1905	28.00
Hardin	2048	February	28	1905	29.00
Harrison	11718	February	11	1904	75.00
Harrison	2424	March	8	1905	75.00
Howard	12081	February	24	1904	75.00
Howard	2826	March	23	1905	22.80
Humboldt	17442	August	31	1904	75.00
Ida	11467	February	6	1904	75.00
Ida	1880	February	10	1905	75.00
Iowa	12442	February	29	1904	75.00
Iowa	954	January	11	1905	75.00
Jackson	18133	March	30	1904	74.07
Jackson	2425	March	3	1905	74.10
Jasper	6100	July	21	1903	31.30
Jasper	11481	February	8	1904	48.70
Jasper	16667	July	27	1904	33 70
Jasper	1687	February	4	1905	41.30
Jefferson	11442	February	3	1904	66.30
Jefferson	1918	February	16	1905	75.00
Johnson	2829	March	23	1905	75.00
Keokuk	17735	September	6	1904	75.00
Kossuth	11997	February	19	1904	74.85
Kossuth	2544	March	11	1905	73.22
Linn	11812	February	15	1904	75.00
Linn	3237	April	4	1905	75 00
Louisa	11443	February	3	1904	72.65
Louisa	1684	February	8	1905	59.70
Lyon	10574	January	15	1904	75.00
Lyon	2498	March	8	1905	75.00
Madison	10836	January	23	1904	73.50
Madison	2882	March	27	1905	75.00
Mahaska	10916	January	27	1904	75.00
Mahaska	1827	January	25	1905	75.00
Marion	10287	January	7	1904	75.00
Marion	951	January	11	1905	75.00
Marshall	12608	March	7	1904	71.00
Marshall	1683	February	3	1905	74.75
Mills	11998	February	19	1904	23.55
Mills	2824	March	23	1905	34.25
Mitchell	12731	March	12	1904	75.00
Mitchell	2827	March	23	1905	46.25
Monona	9777	December	17	1903	75.00
Monona	952	January	11	1905	75.00
Monroe	10837	January	23	1904	40.00
Monroe	949	January	11	1905	75.00
Muscatine	10199	December	31	1903	75.00
Muscatine	3234	April	7	1905	75.00
O'Brien	11714	February	11	1904	75.00
O'Brien	2426	March	8	1905	75.00
Osceola	11887	February	1	1904	35.00
Osceola	2047	February	28	1905	37.00
Page	12559	March	8	1904	74.50
Page	1881	February	10	1905	75.00
Palo Alto	6189	July	25	1903	75.00
Palo Alto	17161	August	10	1904	75.00
Pocahontas	12700	March	10	1904	42.78
Pocahontas	1909	February	15	1905	75.00
Polk	9932	December	30	1903	42.60
Polk	11952	February	16	1904	33.50

STATEMENT No. 20—CONTINUED.

County.	Number of warrants.	Date of Issue.			Amount of warrant.
		Month.	Day.	Year.	
Polk	487	December	24	1904	$ 25.00
Polk	1680	February	1	1905	25.00
Polk	3182	April	1	1905	25.00
Poweshiek	1214	January	20	1905	41.00
Ringgold	9145	November	25	1903	75.00
Ringgold	19617	November	22	1904	75.00
Sac	10918	January	27	1904	75.00
Sac	965	January	11	1905	75.00
Scott	11933	February	15	1904	51.45
Scott	1680	February	8	1905	63.15
Shelby	11814	February	15	1904	75.00
Shelby	2045	February	23	1905	75.00
Sioux	11699	February	10	1904	75.00
Sioux	1213	January	20	1905	75.00
Story	12701	March	10	1904	56.10
Story	1910	February	15	1905	75.00
Tama	13050	March	18	1904	78.55
Tama	2574	March	11	1905	75.00
Taylor	12021	February	19	1904	37.79
Taylor	1882	February	10	1905	54.88
Union	9726	December	14	1903	65.00
Union	956	January	11	1905	75.00
Van Buren	9906	December	26	1903	65.67
Wapello	2828	March	23	1905	75.00
Winnebago	12560	March	3	1904	75.00
Winnebago	1679	February	8	1905	75.00
Winneshiek	2825	March	23	1905	74.42
Worth	11478	February	8	1904	60.00
Worth	1279	January	23	1905	75.00
Wright	13096	March	21	1904	75.00
Wright	2046	February	23	1905	75.00
		Total	....	.....	$10,057.94

STATEMENT No. 21.

MISCELLANEOUS EXPENDITURES.

Showing the bills audited by the Executive Council in accordance with Section 164 of the Code, from July 1, 1903, to June 30, 1905, inclusive.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					LIGHTING CAPITOL BUILDING AND GROUNDS—	
July	21	1903	6905	Capital City Gas Light company	Gas for capitol building and grounds for June	$ 112.70
September	9	1903	7461	Capital City Gas Light company	Gas for capitol building and grounds for July	98.38
September	23	1903	7687	Capital City Gas Light company	Gas for capitol building and grounds for August	107.18
October	31	1903	8709	Capital City Gas Light company	Gas for capitol building and grounds for September	200.83
November	18	1903	9040	Capital City Gas Light company	Gas for capitol building and grounds for October	175.95
January	7	1904	10285	Capital City Gas Light company	Gas for capitol building and grounds for November	264.27
January	18	1904	10754	Capital City Gas Light company	Gas for capitol building and grounds for December	278.30
February	19	1904	12018	Capital City Gas Light company	Gas for capitol building and grounds for January	306.56
April	26	1904	14477	Capital City Gas Light company	Gas for capitol building and grounds for February and March	644.85
May	19	1904	15058	Capital City Gas Light company	Gas for capitol building and grounds for April	296.90
June	16	1904	15717	Capital City Gas Light company	Gas for capitol building and grounds for May	130.18
July	21	1904	16536	Capital City Gas Light company	Gas for capitol building and grounds for June	140.07
August	22	1904	17286	Capital City Gas Light company	Gas for capitol building and grounds for July	127.88
October	5	1904	18388	Capital City Gas Light company	Gas for capitol building and grounds for August	139.38
October	18	1904	18746	Capital City Gas Light company	Gas for capitol building and grounds for September	134.90
November	25	1904	19675	Capital City Gas Light company	Gas for capitol building and grounds for October	180.29
December	23	1904	425	Capital City Gas Light company	Gas for capitol building and grounds for November	145.44
January	19	1904	1173	Capital City Gas Light company	Gas for capitol building and grounds for December	209.81
February	21	1904	2004	Capital City Gas Light company	Gas for capitol building and grounds for January	200.86
March	18	1904	2731	Capital City Gas Light company	Gas for capitol building and grounds for February	182.05
April	20	1904	3546	Capital City Gas Light company	Gas for capitol building and grounds for March	161.04
May	20	1904	4433	Capital City Gas Light company	Gas for capitol building and grounds for April	145.86
June	30	1904	5728	Capital City Gas Light company	Gas for capitol building and grounds for May	119.85
				Total		$ 4,387.56
					DES MOINES EDISON LIGHT COMPANY—	
November	9	1903	8804	Des Moines Edison Light company	Electric lights for historical building	56.84
November	9	1903	8805	Des Moines Edison Light company	Electric lights for historical building	34.44
November	9	1903	8806	Des Moines Edison Light company	Electric lights for historical building	12.60
November	24	1903	9096	Des Moines Edison Light company	Electric lights for historical building	6.30
December	18	1903	9801	Des Moines Edison Light company	Electric lights for historical building	6 30

STATEMENT No. 21.—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of Warrant.	To Whom Issued.	On What Account.	Amount.
					DES MOINES EDISON LIGHT COMPANY—*Continued*—	
January	18	1904	10758	Des Moines Edison Light company	Electric lights for historical building	$ 18 58
April	21	1904	14373	Des Moines Edison Light company	Electric lights for historical building	23.52
April	21	1904	14374	Des Moines Edison Light company	Electric lights for historical building	55.16
August	22	1904	17287	Des Moines Edison Light company	Electric lights for historical building	26.72
October	5	1904	18386	Des Moines Edison Light company	Electric lights for historical building	6.30
October	18	1904	18747	Des Moines Edison Light company	Electric lights for historical building	6.30
December	1	1904	19965	Des Moines Edison Light company	Electric lights for historical building	6.30
December	23	1904	424	Des Moines Edison Light company	Electric lights for historical building	14.28
January	19	1904	1174	Des Moines Edison Light company	Electric lights for historical building	5.99
January	19	1904	1175	Des Moines Edison Light company	Electric lights for historical building	7.84
February	21	1904	2008	Des Moines Edison Light company	Electric lights for historical building	6.44
March	18	1904	2732	Des Moines Edison Light company	Electric lights for historical building	5 99
April	20	1904	3545	Des Moines Edison Light company	Electric lights for historical building	6.30
May	20	1904	4432	Des Moines Edison Light company	Electric lights for historical building	6.00
				Total		307.15
					WELLSBACH STREET LIGHTING COMPANY—	
October	18	1904	18784	Welsbach Street Lighting company	Light for grounds	84.33
February	21	1905	2005	Welsbach Street Lighting company	Light for grounds	99.00
May	8	1905	4010	Welsbach Street Lighting company	Light for grounds	110 00
June	30	1905	5739	Welsbach Street Lighting company	Light for grounds	110.00
				Total		403.33
					REPAIRING CAPITOL BUILDING AND GROUNDS—	
September	3	1903	7292	Buck Bros	Repairs, historical building	$ 44.83
October	31	1903	8704	Willet's Model Window company	Repairs, windows for historical building	75.00
November	18	1903	9085	Willet's Model Window company	Repairs, windows for historical building	84.00
December	17	1903	9780	Capital City Brick & Pipe company	Repairs, vaults for secretary of state	360.00
December	17	1903	9786	Willets Model Window company	Repairs, windows for secretary of state	18.00
January	7	1904	10286	Capital Hill Granite & Marble company	Repairs, gun carriage, historical building	14.00
January	15	1904	10578	Joe Baker	Repairs, plastering secretary of state's office	.88
January	15	1904	10580	J. R. Crawford	Repairs, plastering secretary of state's office	17.56
January	16	1904	10697	Wm. Powell	Repairs, plastering secretary of state's office	2.64
January	16	1904	10698	C. M. Young	Repairs, plastering secretary of state's office	8.00
January	18	1904	10755	Martin-Culbertson Co	Repairs, flooring secretary council's office	21.31
January	23	1904	10861	E. J. Williams	Repairs, flooring secretary council's office	19.36
January	25	1904	10886	W. W. Powell	Repairs, plastering secretary council's office	4.18
January	25	1904	10887	C. M. Young	Repairs, plastering secretary council's office	9 50
January	25	1904	10888	Wm. Callender	Repairs, plastering secretary council's office	2.80

January	29	1904	10908	J. A. Nicholson	Repairs, laying floor, secretary council's office	2.80
January	29	1904	10909	John Rinholt	Repairs, mason, laying floor, secretary council's office	3.41
February	10	1904	11701	L. Harbach	Repairs, shades	7.30
February	15	1904	11944	E. R. Truax	Repairs, capitol building	5.00
February	15	1904	11945	Diebold Safe & Lock company	Repairs, safe door in vault, secretary of state	200.00
February	15	1904	11946	Des Moines Fuel & Lime company	Repairs, cement and plaster	9.55
February	15	1904	11948	Garver Hardware company	Repairs, door spring, historical building	5.50
February	16	1904	11956	Stoner Wall Paper company	Repairs, painting contracts, custodian	400.00
February	17	1904	11978	C. M. Young	Repairs, plastering	11.50
February	19	1904	12019	A. S. Johnson	Repairs, hinges, coal doors	.75
April	25	1904	14468	Standard Glass & Paint company	Repairs, glass, putty, etc., custodian	72.63
April	25	1904	14469	Des Moines Mfg. & Supply company	Repairs, custodian	3.67
April	25	1904	14473	Capital City Brick & Pipe company	Repairs, brick work, secretary state, vault	23.43
May	10	1904	14925	Stoner Wall Paper company	Repairs, Painting and decorating	374.13
May	14	1904	15000	R. R. Neese	Repairs, capitol and monument grounds	35.00
May	19	1904	15059	Needham & Saum	Repairs, painting, historical building	4 50
May	19	1904	15060	Jos. Ealsessor	Repairs, capitol building	18.00
June	10	1904	15608	Martin-Culbertson company	Repairs, door frame, treasurer's office	315.00
June	16	1904	15719	Arthur Frantzen company	Repairs, electric light fixtures	25.60
June	30	1904	15905	F. W. Fisher	Repairs, laying brick	30.00
June	30	1904	16146	John Swanson	Repairs, hauling brick	8.20
July	8	1904	16363	Stoner Wall Paper Mfg. company	Repairs, painting and decorating	222.28
July	16	1904	16504	John Walker	Repairs, plastering basement rooms	16.50
July	19	1904	16520	L. H. Kurtz	Repairs, labor and material	116.21
July	21	1904	16552	Needham & Saum	Repairs, painting lamp posts	7.75
July	21	1904	16587	J. H. Queal & company	Repairs, lumber, custodian	3.62
August	5	1904	17066	Standard Glass & Paint company	Repairs, glass, custodian	2.00
August	5	1904	17067	J. H. Queal & company	Repairs, lumber, custodian	20.32
August	22	1904	17278	L. H. Kurtz	Repairs, lining ice box	8 64
August	22	1904	17279	Des Moines Wire Works	Repairs, for elevator	30.00
August	22	1904	17280	Des Moines Fuel and Lime company	Repairs, lime and plaster	17.81
August	30	1904	17484	Carr & Adams company	Repairs, material for repairs	105.00
September	2	1904	17695	Des Moines Plumbing & Heating Co.	Repairs, relining closet tank	2.00
September	2	1904	17696	Garver Hardware company	Repairs, locks	50.00
October	1	1904	18807	John Swanson	Repairs, steps and coping on capitol grounds	11.75
October	1	1904	18812	Jacob Miller	Repairs, steps and coping on capitol grounds	105.00
October	18	1904	18578	G. W. Deitz	Repairs, steps and coping on capitol grounds	.85
October	18	1904	18579	Des Moines Fuel & Lime company	Repairs, steps and coping on capitol grounds	61.55
October	18	1904	18580	Iowa Pipe & Tile company	Repairs, coping on grounds	7.50
November	1	1904	19129	John Swanson	Rerairs, steps and coping	26.25
November	1	1904	19130	James Maine & Sons company	Repairs, wall in tunnel	6.00
November	1	1904	19131	Jacob Miller	Repairs, steps	111 00
December	1	1904	19947	John Swanson	Repairs, hauling material for steps	12.85
December	1	1904	19964	Des Moines Fuel and Lime company	Repairs, lime and cement	29.05
December	21	1904	850	Automatic Heating company	Repairs, steam system for historical building	275.00
December	28	1904	426	Iowa Pipe and Tile company	Repairs, for yard	3.13
January	20	1905	1228	Martin-Culbertson company	Repairs, strips for floor for sec etary executive council	5.00
January	20	1905	1229	L. C. Kurtz	Repairs, vaccum system for historical building	285.60
January	24	1905	1318	H. H. Lantz & company	Repairs, insurance on boilers	200.00
February	1	1905	1628	Martin-Culbertson company	Repairs, windows for executive department	75.00

STATEMENT No. 21—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					REPAIRING CAPITOL BUILDING AND GROUNDS—*Continued*—	
February	1	1905	1629	Martin-Culbertson company	Repairs, windows for secretary council—historical department	$ 246.00
February	28	1905	2087	Globe Machinery and Supply company	Repairs, stairs for boiler house	16.54
February	28	1905	2088	Standard Glass Paint company	Repairs, glass for door for secretary of state's office	24.95
February	28	1905	2089	Martin-Culbertson company	Repairs, storm windows for executive department	27.50
March	18	1905	2729	Globe Plumbing company	Repairs, closet for historical building	11.65
April	20	1905	3547	J. K. & W. H. Gilchrist	Repairs, lumber for doors, etc	36.00
April	29	1905	3665	Garver Hardware company	Repairs, locks for custodian	15.16
May	4	1905	4017	Stoner Wall Paper company	Repairs, painting and decorating	85.00
				Total		$ 4,502.98
					IOWA TELEPHONE SERVICE—	
July	21	1903	6096	Iowa Telephone company	Rental of office instruments for state officers and toll charges	12.95
July	21	1903	6097	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
July	21	1903	6098	Iowa Telephone company	Rental of office instruments for state officers and toll charges	16.10
July	21	1903	6099	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
August	5	1903	6581	Iowa Telephone company	Rental of office instruments for state officers and toll charges	2.20
September	9	1903	7455	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.25
September	9	1903	7456	Iowa Telephone company	Rental of office instruments for state officers and toll charges	17.10
September	9	1903	7457	Iowa Telephone company	Rental of office instruments for state officers and toll charges	31.85
September	9	1903	7458	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.85
October	3	1903	8041	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.85
October	3	1903	8042	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
October	3	1903	8043	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.80
October	3	1903	8044	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
October	22	1903	8417	Iowa Telephone company	Rental of office instruments for state officers and toll charges	15.60
October	22	1903	8418	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
October	22	1903	8419	Iowa Telephone company	Rental of office instruments for state officers and toll charges	18.55
October	22	1903	8420	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.95
November	18	1903	9036	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.45
November	18	1903	9037	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.70
November	18	1903	9038	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.70
November	18	1903	9039	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.25
December	18	1903	9799	Iowa Telephone company	Rental of office instruments for state officers and toll charges	52.45
February	2	1904	11404	Iowa Telephone company	Rental of office instruments for state officers and toll charges	15.25
February	2	1904	11405	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
February	2	1904	11406	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.05
February	2	1904	11407	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.20

April	25	1904	14471	Iowa Telephone company	Rental of office instruments for state officers and toll charges	22.85
April	25	1904	14472	Iowa Telephone company	Rental of office instruments for state officers and toll charges	17.50
April	26	1904	14483	Iowa Telephone company	Rental of office instruments for state officers and toll charges	21.75
April	26	1904	14484	Iowa Telephone company	Rental of office instruments for state officers and toll charges	34.55
April	26	1904	14485	Iowa Telephone company	Rental of office instruments for state officers and toll charges	26.55
April	26	1904	14486	Iowa Telephone company	Rental of office instruments for state officers and toll charges	18.75
June	16	1904	15722	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.25
June	16	1904	15723	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.25
June	16	1904	15724	Iowa Telephone company	Rental of office instruments for state officers and toll charges	29.80
June	16	1904	15725	Iowa Telephone company	Rental of office instruments for state officers and toll charges	12.10
July	12	1904	16409	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.45
July	12	1904	16410	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
July	12	1904	16411	Iowa Telephone company	Rental of office instruments for state officers and toll charges	24.75
July	12	1904	16412	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
August	6	1904	17068	Iowa Telephone company	Rental of office instruments for state officers and toll charges	18.80
August	6	1904	17069	Iowa Telephone company	Rental of office instruments for state officers and toll charges	25.85
August	6	1904	17070	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.40
August	22	1904	17231	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.50
August	22	1904	17232	Iowa Telephone company	Rental of office instruments for state officers and toll charges	21.15
August	22	1904	17233	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.00
August	22	1904	17234	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.75
October	13	1904	18531	Iowa Telephone company	Rental of office instruments for state officers and toll charges	12.00
October	13	1904	18532	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
October	13	1904	18533	Iowa Telephone company	Rental of office instruments for state officers and toll charges	26.75
October	13	1904	18534	Iowa Telephone company	Rental of office instruments for state officers and toll charges	23.00
December	13	1904	220	Iowa Telephone company	Rental of office instruments for state officers and toll charges	26.00
December	13	1904	221	Iowa Telephone company	Rental of office instruments for state officers and toll charges	23.05
December	13	1904	222	Iowa Telephone company	Rental of office instruments for state officers and toll charges	46.70
December	13	1904	223	Iowa Telephone company	Rental of office instruments for state officers and toll charges	19.00
February	21	1905	2008	Iowa Telephone company	Rental of office instruments for state officers and toll charges	213.55
May	8	1905	4011	Iowa Telephone company	Rental of office instruments for state officers and toll charges	20.50
May	8	1905	4012	Iowa Telephone company	Rental of office instruments for state officers and toll charges	24.50
May	8	1905	4013	Iowa Telephone company	Rental of office instruments for state officers and toll charges	20.50
May	8	1905	4014	Iowa Telephone company	Rental of office instruments for state officers and toll charges	24.50
May	8	1905	4015	Iowa Telephone company	Rental of office instruments for state officers and toll charges	49.00
				Total		$ 1,270.15

STATEMENT No. 21—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					MUTUAL TELEPHONE COMPANY—	
July	23	1903	6163	Mutual Telephone company	Rental of office instruments for state officers and toll charges	$ .20
July	23	1903	6164	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.65
July	23	1903	6165	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.20
August	5	1903	6582	Mutual Telephone company	Rental of office instruments for state officers and toll charges	28.50
August	5	1903	6583	Mutual Telephone company	Rental of office instruments for state officers and toll charges	26.25
August	5	1903	6584	Mutual Telephone company	Rental of office instruments for state officers and toll charges	17.00
September	23	1903	7684	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.00
September	23	1903	7685	Mutual Telephone company	Rental of office instruments for state officers and toll charges	24.00
September	23	1903	7686	Mutual Telephone company	Rental of office instruments for state officers and toll charges	18.75
October	26	1903	8451	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.25
December	11	1903	9698	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.95
December	17	1903	9781	Mutual Telephone company	Rental of office instruments for state officers and toll charges	26.85
January	7	1904	10284	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.50
February	24	1904	12082	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.50
April	25	1904	14470	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.30
April	26	1904	14479	Mutual Telephone company	Rental of office instruments for state officers and toll charges	42.00
April	26	1904	14480	Mutual Telephone company	Rental of office instruments for state officers and toll charges	80.75
April	26	1904	14481	Mutual Telephone company	Rental of office instruments for state officers and toll charges	40.00
April	26	1904	14482	Mutual Telephone company	Rental of office instruments for state officers and toll charges	80.75
April	26	1904	14487	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.80
May	19	1904	15056	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.50
August	6	1904	17071	Mutual Telephone company	Rental of office instruments for state officers and toll charges	38.25
August	6	1904	17072	Mutual Telephone company	Rental of office instruments for state officers and toll charges	34.50
January	17	1904	1184	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.90
February	1	1904	1626	Mutual Telephone company	Rental of office instruments for state officers and toll charges	2.60
February	21	1904	2001	Mutual Telephone company	Rental of office instruments for state officers and toll charges	2.35
February	21	1904	2006	Mutual Telephone company	Rental of office instruments for state officers and toll charges	72.75
February	21	1904	2007	Mutual Telephone company	Rental of office instruments for state officers and toll charges	72.75
April	7	1904	3282	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.75
May	4	1904	4018	Mutual Telephone company	Rental of office instruments for state officers and toll charges	2 85
June	2	1904	4882	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.45
				Total		$ 552.85
October	11	1904	18545	Jas. A. Campbell	Messages to and from state officers	5.45
October	11	1904	18546	Edward Sweeney	Messages to and from state officers	.70
				Total		$ 6,15

					TELEGRAPH SERVICE—	
July	20	1903	6053	Western Union Telegraph company	Messages to and from state officers	21.13
July	20	1903	6054	Western Union Telegraph company	Messages to and from state officers	2.67
September	9	1903	7459	Western Union Telegraph company	Messages to and from state officers	12.92
September	23	1903	7683	Western Union Telegraph company	Messages to and from state officers	12.59
October	23	1903	8416	Western Union Telegraph company	Messages to and from state officers	3.01
November	2	1903	8719	Western Union Telegraph company	Messages to and from state officers	10.39
November	16	1903	8970	Western Union Telegraph company	Messages to and from state officers	30.53
November	30	1903	9409	Western Union Telegraph company	Messages to and from state officers	3.75
January	16	1904	10703	Western Union Telegraph company	Messages to and from state officers	27.86
February	2	1904	11408	Western Union Telegraph company	Messages to and from state officers	10.82
February	19	1904	12023	Western Union Telegraph company	Messages to and from state officers	17.80
May	17	1904	15046	Western Union Telegraph company	Messages to and from state officers	27.19
May	17	1904	15047	Western Union Telegraph company	Messages to and from state officers	2.23
May	17	1904	15048	Western Union Telegraph company	Messages to and from state officers	12.92
June	24	1904	15866	Western Union Telegraph company	Messages to and from state officers	23.92
July	12	1904	16413	Western Union Telegraph company	Messages to and from state officers	1.68
July	21	1904	16585	Western Union Telegraph company	Messages to and from state officers	27.66
August	24	1904	17818	Western Union Telegraph company	Messages to and from state officers	8.28
October	18	1904	18585	Western Union Telegraph company	Messages to and from state officers	28.41
October	18	1904	18744	Western Union Telegraph company	Messages to and from state officers	10.94
November	18	1904	19334	Western Union Telegraph company	Messages to and from state officers	33.51
January	10	1905	921	Western Union Telegraph company	Messages to and from state officers	26.08
February	28	1905	2085	Western Union Telegraph company	Messages to and from state officers	26.07
February	28	1905	2086	Western Union Telegraph company	Messages to and from state officers	21.01
May	4	1905	4016	Western Union Telegraph company	Messages to and from state officers	28.24
May	20	1905	4434	Western Union Telegraph company	Messages to and from state officers	21.09
May	31	1905	4546	Western Union Telegraph company	Messages to and from state officers	12.85
June	30	1905	5727	Western Union Telegraph company	Messages to and from state officers	11.02
				Total		$ 476.02
April	18	1904	14193	Postal Telegraph Cable Co	Messages to and from state officers	12.61
April	18	1904	14194	Postal Telegraph Cable Co	Messages to and from state officers	11.43
January	18	1905	1059	Postal Telegraph Cable Co	Messages to and from state officers	46.63
				Total		$ 70.67
					WATER SERVICE—	
August	5	1903	6580	Des Moines Water Works company	Water for capitol building and grounds for June, 1903	$ 56.53
September	9	1903	7460	Des Moines Water Works company	Water for capitol building and grounds for July, 1903	69.50
September	23	1903	7683	Des Moines Water Works company	Water for capitol building and grounds for August, 1903	58.67
October	31	1903	8708	Des Moines Water Works company	Water for capitol building and grounds for September, 1903	76.25
November	18	1903	9041	Des Moines Water Works company	Water for capitol building and grounds for October, 1903	55.54
December	18	1903	9800	Des Moines Water Works company	Water for capitol building and grounds for November, 1903	71.45
January	18	1904	10752	Des Moines Water Works company	Water for capitol building and grounds for December, 1903	101.27
February	15	1904	11947	Des Moines Water Works company	Water for capitol building and grounds for January, 1904	120.90
April	26	1904	14478	Des Moines Water Works company	Water for capitol building and grounds for Feb. and Mar. 1904	274.18
May	19	1904	15057	Des Moines Water Works company	Water for capitol building and grounds for April, 1904	100.11
June	16	1904	15718	Des Moines Water Works company	Water for capitol building and grounds for May, 1904	108.67
July	21	1904	16534	Des Moines Water Works company	Water for capitol building and grounds for June, 1904	106.99

STATEMENT No. 21—CONTINUED.

Date of Issue. Month	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					WATER SERVICE—*Continued*—	
August	22	1904	17277	Des Moines Water Works company	Water for capitol building and grounds for July, 1904	$ 182.40
October	5	1904	18387	Des Moines Water Works company	Water for capitol building and grounds for August, 1904	108.15
October	18	1904	18745	Des Moines Water Works company	Water for capitol building and grounds for September, 1904	96.02
December	1	1904	19955	Des Moines Water Works company	Water for capitol building and grounds for October, 1904	80.30
December	23	1904	427	Des Moines Water Works company	Water for capitol building and grounds for November, 1904	78.27
February	1	1905	1627	Des Moines Water Works company	Water for capitol building and grounds for December, 1904	97.26
February	21	1905	2002	Des Moines Water Works company	Water for capitol building and grounds for January, 1905	92.54
March	18	1905	2730	Des Moines Water Works company	Water for capitol building and grounds for February, 1905	78.09
April	21	1905	3589	Des Moines Water Works company	Water for capitol building and grounds for March, 1905	87.49
May	20	1905	4431	Des Moines Water Works company	Water for capitol building and grounds for April, 1905	72.77
June	17	1905	5263	Des Moines Water Works company	Water for capitol building and grounds for May, 1905	93.15
				Total		$ 2,206.50

RECAPITULATION.

For lighting capitol building and grounds and historical building	$ 5,098.04
For repairing	4,502.98
For telephone service for state officers	1,829.15
For telegraph service for state officers	546.69
For water service for capitol building and grounds	2,206.50
Total	$ 14,183.36

STATEMENT No. 22.

MISCELLANEOUS EXPENDITURES.

Showing the bills audited by the Executive Council in accordance with Section 165 of the Code, from July 1, 1903, to June 30, 1905, inclusive.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					SUPPLIES, STORES, ETC.	
July	15	1903	5993	The Sutherland Novelty company	Envelopes and note heads, executive department	$ 36.00
July	15	1903	5994	Lawyers Co-Operative Publishing Co.	Law books, attorney-general	12.50
July	15	1903	5996	Baker-Trisler company	Carbon, board of control	8.25
July	15	1903	5998	Drysdale & Hall	Rubber stamps, auditor of state	.70
July	15	1903	5999	Langan Bros	Envelopes, supply department	6.45
July	15	1903	6001	L. Harbach	Furniture repairs, custodian	6.47
July	21	1903	6084	Iler & Company	Alcohol, historical department	24.09
July	22	1903	6148	O'Dea Hardware company	Empty boxes, auditor of state	1.35
July	22	1903	6149	Drysdale & Hall	Rubber stamps, secretary executive council	.50
July	22	1903	6150	J. H. Queal & Company	Rent of lumber, custodian	9.28
August	5	1903	6572	Globe Machinery & Supply company	Garlock packing, custodian	8.51
August	5	1903	6575	Garver Hardware company	Hammer, custodian	.45
August	5	1903	6576	G. H. Ragsdale & Company	Iowa court reports	78.75
August	5	1903	6577	Langan Bros	Indexes, adjutant-general	3.00
August	5	1903	6578	Baker-Trisler company	Merchandise, supply department	3.12
August	5	1903	6579	Edward Thompson & Company	Vol. "24" American Encylopedia of Law, attorney-general	7.50
September	8	1903	7400	G. W. Dietz	Cement, custodian	3.50
September	8	1903	7401	Miss Anna B. Cummins	Typewriter ribbons, executive department	5.00
September	8	1903	7402	C. H. Slifer	Door holders, custodian	18.00
September	8	1903	7405	Des Moines Rubber Stamp Works	Rubber stamps and pads, board of control	1.45
September	8	1903	7406	Des Moines Rubber Stamp Works	Rubber stamps and pads, auditor of state	2.05
September	8	1903	7409	Remington Typewriter company	Typewriter ribbons, supply department	9.00
September	8	1903	7410	Remington Typewriter company	Merchandise, supply department	11.58
September	8	1903	7411	West Publishing company	Vols. "92-3-4" Northwestern reporter, attorney-general	12.00
September	8	1903	7412	Standard Oil company	Machine oil, turpentine, etc., custodian	11.53
September	8	1903	7413	L. Harbach	Merchandise, custodian	18.58
September	8	1903	7414	L. Harbach	Chair leather, custodian	18.00
September	8	1903	7415	L. Harbach	Merchandise, custodian	1.88
September	8	1903	7416	L. Harbach	Metaline nails, custodian	9.60
September	8	1903	7417	Harbach, Harris company	Bits and drills, custodian	20.51
September	8	1903	7418	Des Moines Drug company	Ammonia, etc., custodian	6.15

September..	8	1903	7419	Baker-Trisler company	Trial balance, treasurer of state	2.25
September..	8	1903	7420	Baker-Trisler company	Index cards, secretary of state	15.00
September..	8	1903	7421	Langan Bros.	Merchandise, supply department	214.61
September..	8	1903	7422	Whiting Paper company	Paper, supply department	52.50
September..	17	1903	7634	Des Moines Wire Works	Wire work, custodian	7.60
September..	23	1903	7693	H. B. De Vore.	Merchandise, supply department	30.00
September..	23	1903	7693	C. L. Dahlberg & Co	Carbon paper, supply department	335.60
September..	23	1903	7694	Miller Bros. Cutlery company	Pens, supply department	159.30
September..	23	1903	7695	Armour Packing company	Merchandise, supply department	42.00
September..	23	1903	7696	Langan Bros.	Merchandise, supply department	299.95
September.	23	1903	7697	Baker-Trisler company	Merchandise, supply department	594.11
September..	23	1903	7698	Capital Mantle company	Gas mantles, custodian	14.00
September..	23	1903	7699	India Alkali Works	Soap, custodian	140.44
September..	23	1903	7701	L. Harbach	Re hemming shades, custodian	.25
September	23	1903	7702	L. Harbach	Leather, custodian	65.75
September..	23	1903	7703	Standard Adding Machine company	Ribbon, etc., treasurer of state	2.20
September..	23	1903	7704	Drysdale & Hall	Repairing receiving stamp, treasurer of state	1.00
October.....	3	1903	8048	Drysdale & Hall	Rubber stamps, auditor of state	.60
October.....	7	1903	8129	O'Dea Hardware company	Hardware, custodian	1.10
October....	7	1903	8130	Standard Oil company	Gasoline, custodian	.73
October.....	7	1903	8131	Capital Mantle company	Mantles and chimneys, custodian	17.50
October.....	7	1903	8132	L. Harbach	Gimp and tacks, custodian	1.33
October.....	7	1903	8133	Arthur Frantzen company	Conduits, custodian	55.95
October....	7	1903	8134	A. R. Corey	Electric buzzer, custodian	.50
October.....	7	1903	8136	Langan Bros.	Merchandise, supply department	494.46
October.....	7	1903	8137	Baker-Trisler company	Merchandise, supply department	435.13
October.....	7	1903	8138	Armour Packing company	Soap, supply department	30.00
October.....	7	1903	8139	Carpenter Paper company	Merchandise, supply department	21.91
October.....	7	1903	8140	Younker Bros	Merchandise, supply department	176.15
October.....	17	1903	8310	Graham Paper company	Paper, supply department	8,411.38
October.....	17	1903	8311	J. W. Butler Paper company	Paper, supply department	424.04
October....	17	1903	8312	Langan Bros	Merchandise, supply department	10.12
October.....	17	1903	8313	Whiting Paper company	Paper, supply department	1,318.86
October....	17	1903	8314	Graham Paper company	Paper, supply department	1,004.96
October....	17	1903	8319	R. L. Polk & Company	State Gazetteer, labor bureau, adjutant-general, executive department, secretary executive council	24.00
October.....	17	1903	8320	Drysdale & Hall	Stamp ink, treasurer of state	.25
October.....	17	1903	8321	Drysdale & Hall	Stamp and pad, executive department	.75
October....	17	1903	8322	Drysdale & Hall	Rubber stamp and pad, custodian	.55
October.....	17	1903	8323	Remington Typewriter company	Silk sheet for mimeograph, adjutant-general	.45
October.....	17	1903	8325	Lawyers' Co-Operative Pub. Co	Volume 59, Lawyers report, annotated, attorney general	5.00
October.....	17	1903	8326	O'Dea Hardware company	Merchandise, custodian	1.90
October....	17	1903	8327	G. H. Ragsdale & Company	Iowa Reports, general expense	78.75
October....	17	1903	8328	Leander Bolton	Hardware, custodian	.55
October.....	22	1903	8414	Graham Paper company	Book paper, supply department	4,147.20
October.....	22	1903	8415	Howard Tedford	File covers for G. A., supply department	860.00
November .	2	1903	8714	Graham Paper company	Paper, supply department	61.82
November .	2	1903	8715	Graham Paper company	Paper, supply department	2,328.95
November .	2	1903	8720	Langan Bros	Merchandise, supply department	9.08
November .	2	1903	8721	Langan Bros.	Wrapping paper, supply department	11.48

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					SUPPLIES, STORES, ETC.—*Continued.*	
November	2	1903	8722	Baker-Trisler company	Sponges, supply department	$ 4.90
November	2	1903	8723	C. L. Dahlberg & Company	Merchandise, supply department	2.50
November	2	1903	8724	Garver Hardware company	Hardware, custodian	334.12
November	2	1903	8726	O'Dea Hardware company	Lawn mower repairs, custodian	1.75
November	2	1903	8727	Thos. Longshore	Window cleaner, custodian	.25
November	2	1903	8728	Jacob Russell	Carpet laying fork, custodian	.50
November	17	1903	9004	J. W. Butler Paper company	Blotting, supply department	31.50
November	17	1903	9005	Graham Paper company	Paper, supply department	1,061.00
November	17	1903	9006	Baker-Trisler company	Mailing tubes, supply department	35.70
November	17	1903	9007	Baker-Trisler company	Merchandise, supply department	109.88
November	17	1903	9008	Langan Bros	Merchandise, supply department	475.07
November	18	1903	9042	Capital Mantle company	Mantles, custodian	14.00
November	18	1903	9043	O'Dea Hardware company	Hardware, custodian	.95
November	19	1903	9058	Langan Bros	Paper and envelopes, auditor of state	41.50
December	7	1903	9551	Carpenter Paper company	Paper, supply department	463.97
December	10	1903	9667	J. W. Butler Paper company	Paper, supply department	3,848.08
December	11	1903	9691	Gross & McGarraugh	Hardware, supply department	1.10
December	11	1903	9692	Remington Typewriter company	Typewriter ribbons, supply department	18.00
December	11	1903	9693	Globe Machinery & Supply company	Examining boilers, custodian	1.60
December	11	1903	9694	Edw. Thompson company	Volume 25 American Encyclopedia of Law, attorney-general	7.50
December	11	1903	9696	Lawyers Co-operative company	Volume 60 Lawyers' reports annotated, attorney-general	5.00
December	11	1903	9697	Drysdale & Hall	Date stamp, treasurer of state	1.25
December	17	1903	9779	Holbrook Mantle and Tile company	Merchandise, general expense	1,000.00
December	18	1903	9805	Standard Oil company	Engine oil, custodian	22.95
December	18	1903	9806	Standard Oil company	Oil, custodian	30.42
December	18	1903	9807	Standard Oil company	Westinghouse oil, custodian	1.50
December	18	1903	9808	The Sutherland Novelty company	Letter heads and envelopes, auditor of state	17.50
December	18	1903	9809	Globe Machinery & Supply company	Boiler plate, etc., custodian	3.17
December	18	1903	9810	O'Dea Hardware company	Rope, custodian	1.35
December	18	1903	9811	H. L. Bosquet	Pens, clerk of supreme court	1.50
December	18	1903	9813	Capital Mantle company	Mantles and burners, custodian	15.50
December	18	1903	9814	Capital Mantle company	Gas tubing and couplings, custodian	7.00
December	18	1903	9815	L. Harbach	Tile, custodian	26.40
December	18	1903	9817	Baker-Trisler company	Merchandise, supply department	152.47
December	18	1903	9818	Baker-Trisler company	Pencils, supply department	73.70
December	30	1903	9933	G. H. Ragsdale & Company	Volume 118 Iowa court reports, secretary of state	78.75
December	31	1903	10252	Des Moines Rubber Stamp Works	Seal, clerk of supreme court	8.00

December	31	1903	10256	Langan Bros	Envelopes, supply department	5.08
December	31	1903	10257	Baker-Trisler company	Folders for letter file, secretary executive council	4.20
December	31	1903	10259	Gross & McGarraugh	Screen wire, secretary executive council	1.00
December	31	1903	10260	Capital Mantle company	Mantles and chimneys, custodian	16.88
January	7	1904	10281	R. L. Polk & Company	City directories, various offices	25.00
January	16	1904	10714	Drysdale & Hall	Rubber stamps, executive department	2.50
January	16	1904	10715	Drysdale & Hall	Rubber stamps, auditor of state	2.80
January	20	1904	10800	Langan Bros.	Merchandise, supply department	897.44
January	20	1904	10801	Langan Bros	Merchandise, supply department	4.50
January	20	1904	10802	Remington Typewriter company.	Typewriter ribbons, supply department	7.88
January	20	1904	10803	Baker-Trisler company	Rubber bands, supply department	49.50
January	20	1904	10804	Younker Bros	Ribbon, supply department	24.00
January	20	1904	10805	Harrah & Stewart Mfg. company	Brooms, supply department	16.25
January	20	1904	10806	Baker-Trisler company	Inkstand base and wire baskets, executive department	1.13
January	20	1904	10807	Baker-Trisler company	Stamp ribbons, treasurer of state	.40
January	20	1904	10809	O'Dea Hardwane company	Hardware, custodian	.75
January	20	1904	10810	Capital Mantle company	Mantels, chimney, etc., custodian	65.95
January	20	1904	10812	Globe Machinery & Supply company	Steam fitting, custodian	11.14
January	20	1904	10813	West Publishing company	Volumes 95 and 96 N. W. Reporter, attorney General	8.00
January	20	1904	10814	Carl Kahler Shoe company	Empty boxes, general expense	7.60
January	20	1904	10815	Warfield, Pratt, Howell company	Coarse salt, custodian	6.75
January	20	1904	10816	Des Moines Paper Box company	Document boxes, clerk supreme court	140.00
January	20	1904	10817	Marshall Field & Company	Flags, custodian	18.75
January	20	1904	10819	Bolton Transfer company.	Empty boxes, general expense	7.40
January	25	1904	10877	Capital City Gas Light company.	Mantles, etc., executive department	1.85
January	25	1904	10878	Globe Machinery & Supply company	Sheet packing, custodian	4.10
January	25	1904	10882	Des Moines Stamp Works	Rubber stamp, superintendent public instruction	1.45
January	25	1904	10884	Standard Oil company	Engine oil, custodian	15.23
January	25	1904	10885	Globe Machinery & Supply company	Engineer supplies, custodian	5.05
January	30	1904	10967	Langan Bros	Merchandise, supply department	209.93
February	3	1904	11434	Langan Bros	Paper, supply department	3.00
February	3	1904	11435	Langan Bros	Mop sticks, supply department.	1.60
February	3	1904	11437	Capital Mantle company	Mantles, custodian	14.00
February	3	1904	11439	Frank Hervey	Salt, custodian	3.75
February	3	1904	11441	Des Moines Fuel & Lime company.	Coal, cement etc., custodian	6.75
February	5	1904	11457	Baker-Trisler company	Contract envelopes, supply department	245.88
February	6	1904	11474	Graham Paper company	Paper, supply department	378.29
February	12	1904	11724	L. H. Kurtz	Merchandise, general expense	1,386.83
February	15	1904	11940	Lagonda Mfg. company	Flue cleaner and steam hose, custodian	63.21
February	15	1904	11942	Garver Hardware company	Empty boxes, etc., custodian	8.05
February	17	1904	11972	Drysdale & Hall	Stencils and stamps, auditor of state and oil inspectors.	11.80
February	19	1904	11999	O'Dea Hardware company	Hardware, custodian	2.35
February	19	1904	12000	Baker-Trisler company	Merchandise, supply department	21.75
February	19	1904	12001	Langan Bros	Merchandise, supply department	511.79
February	19	1904	12002	Remington Typewriter company	Merchandise, supply department	10.80
February	19	1904	12003	Remington Typewriter company	Ribbons, supply department	4.50
February	19	1904	12004	Balzer Bros	Sand, custodian	1.00
February	19	1904	12005	Younker Bros	Two pair blankets, custodian	2.80
February	19	1904	12006	Leander Bolton	Hardware, custodian	7.80
February	19	1904	12007	Standard Oil company	Machine oil, custodian	2.00

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					SUPPLIES, STORES, ETC.—*Continued.*	
February	19	1904	12008	Standard Oil company	Oil, custodian	$ .65
February	19	1904	12009	Standard Oil company	Engine oil, custodian	22.05
February	19	1904	12010	Des Moines Edison Light company	Electric material, custodian	2.85
February	19	1904	12011	Capital Mantle company	Mantles, custodian	14.00
February	19	1904	12012	Midland Electric company	Telephone buzzer, secretary executive council	.65
February	19	1904	12015	John Shaffer	Merchandise, secretary executive council	.60
February	23	1904	12070	Wilcox Mfg. company	Carrier and track, storage building, general expense	1,000.00
March	7	1904	12613	Langan Bros	Pens, supply department	3.00
March	7	1904	12614	Remington Typewriter company	Typewriter ribbons, supply department	18.00
March	7	1904	12615	Standard Oil company	Oil, custodian	29.55
March	7	1904	12616	Burt Manufacturing company	Oil filter, custodian	54.00
March	7	1904	12618	Martin-Culbertson company	Wainscoting for council's office, general expense	50.00
March	7	1904	12619	Globe Plumbing and Heating company	Bibb washers, custodian	.50
March	7	1904	12620	J. K. & W. H. Gilcrest	Lumber, etc., general expense	25.00
March	7	1904	12621	Standard Oil company	Oil, custodian	1.90
March	7	1904	12622	Globe Machinery & Supply company	Pipe and tees, custodian	.65
March	8	1904	12626	Martin Culbertson company	Lumber, secretary state	62.85
March	8	1904	12627	Globe Machinery & Supply company	Rope, etc., custodian	11.62
March	17	1904	13013	Baker-Trisler company	Guide cards and letter file, secretary executive council	1.25
March	17	1904	13014	Drysdale and Hall	Rubber stamps, auditor of state	.70
March	17	1904	13015	Baker-Trisler company	Gold pen, attorney general	1.25
March	17	1904	13016	Edward Thompson company	Volume 26 Am. and Eng. Enc. of Law, attorney general	7.50
March	17	1904	13017	Younker Bros	Material for table cover, executive department	1.26
March	17	1904	13018	L. H. Kurtz	Hardware, custodian	5.05
March	17	1904	13019	Leander Bolton	Rat trap, custodian	1.85
March	17	1904	13020	Des Moines Fuel and Lime company	Plaster, cement, etc., custodian	2.42
March	17	1904	13021	Globe Machinery & Supply company	Glass, gaskets, etc., custodian	1.30
March	17	1904	13022	Globe Machinery & Supply company	Candle wick, etc., custodian	1.74
March	17	1904	13023	O'Dea Hardware company	Hardware, custodian	3.50
March	17	1904	13024	Standard Oil company	Oil, custodian	2.60
March	17	1904	13025	Standard Oil company	Engine oil, custodian	12.95
March	17	1904	13026	Bolton Transfer company	Storage, general expense	484.06
March	17	1904	13027	G. H. Ragsdale & Company	63 Volume "119" Iowa court reports, general expense	78.75
March	18	1904	13046	Baker-Trisler company	Merchandise, supply department	18.78
March	18	1904	13047	Des Moines Drug company	Ammonia, supply department	.75
March	18	1904	13048	Butler Paper company	Paper, supply department	17.60
March	28	1904	13111	L. H. Kurtz	Merchandise, general expense	647.87
March	31	1904	13185	Globe Machinery & Supply company	Flax packing, custodian	.70

March	31	1904	13136	Globe Machinery & Supply company	Engineers' supplies, custodian	9.72
March	31	1904	13137	L. Harbach	Chair leather and tacks, custodian	38 77
March	31	1904	13138	Lynch & Larson	Merchandise, custodian	5.18
March	31	1904	13141	Des Moines Hard Mortar company	Hard mortar, custodian	12.18
March	31	1904	13143	Drysdale & Hall	Remodeling seal, superintendent public instruction	5 00
March	31	1904	13144	G. W Deitz	Cement, custodian	3.65
March	31	1904	13145	Garver Hardware company	Hardware, custodian	3.25
March	31	1904	13146	Garver Hardware company	Hardware, custodian	4.67
March	31	1904	13147	Des Moines Mfg. & Supply Co	Boiler tubes, custodian	85 70
March	31	1904	13148	James B. Clow & Sons	Slop sink, custodian	25.86
March	31	1904	13149	Geo. M. Dimmitt	Thumb tacks, historical department	25.45
March	31	1904	13154	Arthur Frantze & Co	Electrical materials, custodian	5.18
March	31	1904	13157	Baker—Trisler company	Pens, supply department	28.52
March	31	1904	13158	Baker-Trisler company	Merchandise, supply department	.22
March	31	1904	13159	Langan Brothers	Pens, supply department	6.00
April	20	1904	14286	Paul Brosby	Gas lamps, custodian	4.60
April	20	1904	14287	M. L. Opdyke	Gas lamps, custodian	27.60
April	25	1904	14451	Parisian Air Lamp company	Gas lamps, custodian	75.00
April	25	1904	14453	Standard Oil company	Oil, custodian	46.23
April	25	1904	14454	O'Dea Hardware company	Hardware, custodian	5.87
April	25	1904	14455	Capital Mantle company	Mantles, custodian	14.00
April	25	1904	14456	Globe Machinery and Supply company	Boxing, custodian	4.50
April	25	1904	14457	Lawyers Co-Operative Publishing Co	Volume "61" Lawyers' reports annotated, attorney general	6.00
April	25	1904	14460	T. H. Flood and company	Volume 3 Goulds notes, attorney general	6 00
April	25	1904	14461	Drysdale & Hall	Rubber stamps, auditor of state	.70
April	25	1904	14462	Drysdale & Hall	Rubber stamps, secretary executive council	.85
April	25	1904	14464	Younker Brothers	Ribbon, supply department	18.00
April	25	1904	14465	Remington Typewriter company	Typewriter ribbons, supply department	2.25
May	6	1904	14851	Standard Oil company	Oil, custodian	12.00
May	16	1904	15014	John M. Emery	Books, auditor of state	20.00
May	17	1904	15033	Chas. W. Rogg company	Paint, etc., custodian	9.90
May	17	1904	15038	Drysdale & Hall	Rubber stamps, auditor of state	.85
May	17	1904	15039	G. H. Ragsdale & Co	63 copies, Vol. 120, Iowa court reports, general expense	78.75
May	17	1904	15040	Standard Oil company	Cup grease, custodian	2.00
May	17	1904	15041	O'Dea Hardware company	2 lawn rakes, custodian	1.20
May	17	1904	15042	G. W. Dietz	Lime, custodian	.30
May	17	1904	15043	Ewing & Jewett	Lumber, custodian	14.35
May	28	1904	15179	A. H. Davison	2 sheep skins for samples, supreme court reports	2.50
June	1	1904	15453	L. H. Kurtz	Hardware, custodian	155.24
June	2	1904	15459	Des Moines Edison Light company	Carbon, custodian	1.35
June	2	1904	15460	Globe Machinery & Supply company	Rope and labor in repairs, state arsenal	18.61
June	2	1904	15461	Globe Machinery & Supply company	Iron and nuts, custodian	1.29
June	2	1904	15462	Globe Machinery & Supply company	Packing, steam hose, etc., custodian	13.95
June	2	1904	15463	Westinghouse Machine company	Repairs for engine, custodian	37.52
June	2	1904	15465	L. Harbach	Gimps and enamel cloth, custodian	2.25
June	2	1904	15466	Walch & Wyeth	Pipe covering custodian	35.86
June	8	1904	15471	Garver Hardware company	Staples, custodian	.30
June	8	1904	15473	Brown Hurley Hardware company	Rubber garden hose, custodian	12.50
June	8	1904	15474	Brown Hurley Hardware company	Rubber hose, hardware, cloth, etc., custodian	22.50
June	8	1904	15475	Iowa Seed company	Plants, custodian	18.08

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					SUPPLIES—*Continued*	
June	3	1904	15476	Iowa Seed company	Plants, custodian	$ 6.53
June	15	1904	15705	Jacob Russell	Blankets for mops, custodian	8.00
June	18	1904	15749	Baker-Trisler company	Silk sheets, supply department	6.00
June	18	1904	15750	Brown-Harley Hardware company	Hardware, custodian	8.75
June	18	1904	15751	O'Dea Hardware company	Hardware custodian	8.95
June	18	1904	15752	Garver Hardware company	Hardware, custodian	1.38
June	18	1904	15753	Tri-City Electric company	Sampson batteries, etc., custodian	16 14
June	18	1904	15754	Westinghouse Machine company	Engine repairs, custodian	4.00
June	18	1904	15755	Globe Machinery & Supply company	Steam fitting, etc., custodian	.96
June	18	1904	15756	Globe Machinery & Supply company	Plate and angle, custodian	1.75
June	18	1904	15757	Iowa Seed company	Plants, custodian	4.50
June	18	1904	15758	Vaughans' Seed store	Plants, custodian	2.50
June	18	1904	15759	Standard Oil company	Oil, custodian	1.78
June	18	1904	15760	Mary E. Lozier	Plants, custodian	4.25
June	18	1904	15761	Reliance Gauge Column company	One float, custodian	1.60
June	18	1904	15762	Remington Typewriter company	Card cylinder in exchange, state library	2 50
June	18	1904	15764	Holbrook Mantle and Tile company	Brackets, general expense	12.00
June	18	1904	15765	Lawyers Co-opertive Publishing Co	Volume 62, Lawyers' report, annotated, attorney-general	5 00
June	18	1904	15767	Langan Brothers	Plain cards, executive department	.45
June	18	1904	15768	Baker-Trisler company	Envelopes, executive department	2.50
June	18	1904	15773	Langan Brothers	Paper and envelopes, treasurer	20.75
June	20	1904	15812	Diamond Compound company	Engineers' supplies, custodian	29.35
June	20	1904	15813	Diamond Compound company	Engineers' supplies, custodian	5.45
July	8	1904	16339	Remington Typewriter company	Typewriter ribbons, supply department	16.88
July	8	1904	16341	Wilcox Manufacturing company	Ladders and track, storage building	54 61
July	8	1904	16343	Baker-Trisler company	Folio carbon, secretary council	8.25
July	8	1904	16344	Globe Machinery & Supply Co	Boilermaker's ratchet, custodian	4.00
July	8	1904	16345	Standard Adding Manufacturing Co.	Ribbon, treasurer	1.00
July	8	1904	16346	Edward Thompson company	Volume 27, American Encyclopedia of Law, attorney-general	7 50
July	8	1904	16347	West Publishing company	Volumes 97 and 98 Northwestern Report, attorney-general	8.00
July	8	1904	16350	Langan Brothers	Paper and envelopes, supply department	202 50
July	8	1904	16351	Tri-City Electric company	Electric material, custodian	8 90
July	8	1904	16352	Parmelee Wrench company	Wrenches, custodian	12.00
July	8	1904	16353	Frank Hervey	Gasoline, custodian	2.90
July	8	1904	16354	Parke, Davis & Company	Disinfectant, custodian	4.20
July	8	1904	16355	J. D. Lambert	Plants, custodian	15.00
July	8	1904	16356	Garver Hardware company	Blank keys, custodian	.15
July	8	1904	16357	Des Moines Wire works	Basket guards, custodian	4.20

July	8	1904	16358	Thomas Longshore	Thread, custodian	.25
July	8	1904	16359	Globe Machinery & Supply company	Hardware, custodian	.54
July	8	1904	16360	E. J. Hoberger	Grass seed, custodian	.45
July	19	1904	16521	L. H. Kurtz	Pipe fittings, custodian	26.07
July	21	1904	16542	Langan Bros.	Merchandise, supply department	57.50
July	21	1904	16545	Standard Oil company	Oil, custodian	1.05
July	21	1904	16547	Baker-Trisler company	Envelopes, executive office	2.50
August	5	1904	17054	Brown-Hurley Hardware company	Nails, secretary of state	2.98
August	5	1904	17056	Langan Bros.	Envelopes, secretary of state	.50
August	5	1904	17057	Standard Oil company	Oil, custodian	1.05
August	5	1904	17058	Aultman & Taylor Machinery company	Gauge cock carbons, custodian	2.40
August	5	1904	17062	Remington Typewriter company	Cleaning brush, historical building	.15
August	5	1904	17063	Baker-Trisler company	Letter file folders and guides, supply dept. and labor bureau	35.07
August	5	1904	17064	Langan Bros.	Rubber bands, supply department	15.00
August	5	1904	17065	Baker-Trisler company	Silk sheets, supply department	6.00
August	19	1904	17235	Standard Oil company and Dennison Manufacturing company	Gasoline tags, supply department	126.00
August	24	1904	17330	Langan Bros.	Merchandise, supply department	.90
August	24	1904	17332	Callaghan & Co.	McClain's Iowa Digest, volume 4, attorney general	6.00
August	24	1904	17334	Des Moines Rubber Stamp Works	Rubber stamps, secretary executive council	.35
August	24	1904	17336	Baker-Trisler company	Waterproof ink, executive department	.23
August	24	1904	17337	Remington Typewriter company	Typewriter ribbons, supply department	2.25
August	24	1904	17338	Baker-Trisler company	Merchandise, supply department	4.50
August	24	1904	17339	Baker-Trisler company	Stencil paper, supply department	63.00
August	24	1904	17340	J. W. Butler Paper company	Bond paper, supply department	70.31
August	24	1904	17341	Langan Bros.	Merchandise, supply department	1.75
August	24	1904	17342	Des Moines Rubber Stamp Works	Oil and gasoline stencil, oil inspector	2.25
August	24	1904	17343	Des Moines Rubber Stamp Works	Stencils, oil inspector	4.50
August	5	1904	17344	O'Dea Hardware company	Hardware, custodian	3.20
August	5	1904	17345	Loziers	Plants, custodian	.75
August	5	1904	17347	G. H. Ragsdale	Sixty-three copies, volume 121, Iowa reports, general expense	78.75
August	5	1904	17348	Globe Machinery & Supply company	Iron and packing, custodian	11.48
August	5	1904	17349	L. H. Kurtz	Tools and pipe fittings, custodian	20.97
August	31	1904	17446	Carpenter Paper company	Paper, supply department	54.08
August	31	1904	17445	Langan Bros.	Merchandise, supply department	48.05
August	31	1904	17447	Baker-Trisler company	Merchandise, supply department	6.00
September	2	1904	17697	Standard Oil company	Oil, custodian	27.00
September	2	1904	17698	Carr & Adams company	Moulding, custodian	3.75
September	2	1904	17699	Garver Hardward company	Dust pans, shovels, etc., custodian	14.32
September	2	1904	17700	Hubbard, Spencer, Bartlett company	Water coolers, custodian	80.00
September	2	1904	17702	Parisian Lamp company	Mantles and globes, custodian	13.50
September	2	1904	17705	Globe Machinery & Supply company	Rubber, custodian	4.78
October	5	1904	18878	Drysdale & Hall	Rubber stamps, labor bureau	1.25
October	5	1904	18879	Drysdale & Hall	Filing stamps, auditor	4.00
October	5	1904	18884	G. H. Ragsdale & Company	Sixty-three copies, volume 122, Iowa reports, general expense	78.75
October	17	1904	18683	C. C. Hines Sons company	One copy Net Rates Insurance, auditor	15.00
October	17	1904	18724	Martin-Culbertson company	Code boxes, secretary of state	115.50
October	18	1904	18757	O'Dea Hardware company	Hardware, custodian	2.10
October	18	1904	18758	J. H. Queal & Company	Lumber, custodian	.20
October	18	1904	18760	Garver Hardware company	Check and spring, custodian	5.00

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					SUPPLIES—*Continued.*	
October	18	1904	18762	L. H. Kurtz	Pipe fittings, custodian	$ 11.90
October	18	1904	18763	Aermoter company	Casting, custodian	.23
October	18	1904	18764	L. Harbach	Hooks, custodian	.50
October	18	1904	18765	Tri-City Electric company	Batteries, etc., custodian	11.05
October	18	1904	18766	Geo. L. Longshore	Sawdust, custodian	1.10
October	18	1904	18767	Standard Oil company	Oil, custodian	1.16
October	18	1904	18768	Buck Bros	Paint, custodian	6.35
October	18	1904	18769	Lawyers Co-operative Pub. Co	Volume 63, Lawyers' reports annotated, attorney general	5.00
October	18	1904	18771	Garver Hardware company	Nails, secretary of state	2.35
October	18	1904	18772	S. Joseph & Sons	Vehicle tags, secretary of state	70.00
October	18	1904	18773	Brinsmaid & Company	Merchandise, supply department	2.60
October	18	1904	18774	Drysdale & Hall	Merchandise, supply department	3.75
October	18	1904	18775	Baker-Trisler company	Desk pads, supply department	8.10
October	18	1904	18777	Garver Hardware company	Tools, custodian	5.95
October	18	1904	18778	O'Dea Hardware company	Hardware, custodian	1.33
October	18	1904	18779	Remington Typewriter company	Card cylinder, library	2.50
October	18	1904	18780	Edward Thompson company	Vol. 28, Am. and Eng. Encyclopedia of Law, attorney general	7.50
October	18	1904	18782	Des Moines Drug company	Paste, supply department	4.00
October	18	1904	18783	Baker-Trisler company	Stencil, supply department	19.00
October	18	1904	18784	Dennison Manufacturing company	Merchandise, supply department	63.00
October	18	1904	18785	Standard Oil company	Gasoline, custodian	.70
October	18	1904	18786	L. H. Kurtz	Pump, pipe fittings, etc, custodian	118.83
October	18	1904	18787	Globe Machinery & Supply company	Packin, etc, custodian	17.97
October	22	1904	18840	Iowa Publishing company	Maps, State of Iowa	59.40
October	31	1904	18887	Iowa Publishing company	Atlases, State of Iowa	125.00
November	11	1904	19323	Des Moines Drug company	Alcohol, supply department	5.80
November	11	1904	19324	Remington Typewriter company	Typewriter ribbons, supply department	5.25
November	11	1904	19325	Scott Chemical company	Ink and pads, supply department	9.00
November	11	1904	19326	Standard Oil company	Oil, custodian	29.55
November	11	1904	19327	Tri-City Electric company	Fuse wire, custodian	.75
November	11	1904	19328	Parisian Lamp company	Mantles, custodian	7.50
November	11	1904	19329	Westinghouse Machinery company	Steam nozzles, custodian	3.60
November	11	1904	19330	A. L. Ide & Sons	Strap liners, custodian	5.65
November	11	1904	19335	G. H. Ragsdale & Company	Iowa supreme court reports, general expense	68.75
November	19	1904	19555	Baker-Trisler company	Ink, etc., secretary of state	.86
November	30	1904	19697	L. H. Kurtz	Tools and fittings, custodian	2.89
November	30	1904	19698	Tri-City Electric company	Zincs, custodian	1.25
November	30	1904	19699	Globe Machinery & Supply company	Asbestos rope, custodian	1.60

November	30	1904	19922	P. R. Neese	Manure for yard, custodian	40.50
November	30	1904	19923	John McKay	Postal guides, executive council	12.00
November	30	1904	19926	General Fire Proofing company	Balance on vault fixtures, auditor	525.00
December	1	1904	19958	R. L. Polk & Company	Nine copies city directory	45.00
December	1	1904	19961	Langan Bros.	Merchandise, supply department	9.52
December	1	1904	19963	Globe Machinery & Supply company	Packing, custodian	8.32
December	7	1904	76	Graham Paper company	Census cards	1,235.58
December	9	1904	119	Standard Oil company	Oil, custodian	12.00
December	9	1904	120	Standard Oil company	Oil, custodian	2.54
December	9	1904	121	Tri-City Electric company	Mantles, hose, etc., custodian	17.40
December	9	1904	122	O'Dea Hardware company	Hardware, custodian	5.45
December	9	1904	123	J. H. Queal & Company	Lumber, custodian	32.14
December	9	1904	124	Iowa Pipe and Tile company	Pipe, general expense	1.80
December	13	1904	229	C. C. Prouty company	Sapolio, supply department	2.25
December	13	1904	228	Langan Bros	Envelopes, supply department	94.18
January	4	1905	812	L. H. Kurtz	Hardware, custodian	3.95
January	4	1905	813	O'Dea Hardware company	Hardware, custodian	1.00
January	4	1905	814	O'Dea Hardware company	Hardware, custodian	39.48
January	4	1905	816	Globe Machinery & Supply company	Iron plates, belting, custodian	1.37
January	4	1905	817	Globe Machinery & Supply company	Plugs and caps, custodian	.45
January	4	1905	818	O'Dea Hardware company	Hardware, custodian	.50
January	4	1905	819	Standard Oil company	Oil, custodian	.54
January	4	1905	820	Drysdale & Hall	Rubber stamps, secretary council	.25
January	4	1905	821	Lawyers' Co-operative Pub. Co	Vol. 64, Lawyers' annotated reports, attorney general	5.00
January	4	1905	822	Garver Hardware company	Weather strip, custodian	1.20
January	4	1905	823	Garver Hardware company	Weather strip, custodian	1.20
January	4	1905	824	Langan Bros.	Paper, supply department	5.39
January	4	1905	825	Langan Bros	Merchandise, supply department	18.00
January	4	1905	826	Baker-Trisler company	Merchandise, supply department	20.75
January	4	1905	827	Challenge Paste company	Paste, supply department	10.00
January	4	1905	828	Langan Bros	Galvanized pails, supply department	2.00
January	4	1905	830	Baker-Trisler company	Ledger binder for R. R. record, secretary council	27.55
January	4	1905	831	Tri-City Electric company	Fuse wire, custodian	.75
January	4	1905	833	Westinghouse Machine company	Clips	1.80
January	4	1905	835	West Publishing company	Vol. 99-100 Northwestern Reporter, attorney general	8.00
January	21	1905	1245	Graham Paper company	Merchandise, supply department	320.28
January	21	1905	1247	Langan Bros	Letter book, superintendent public instruction	2.00
January	21	1905	1248	Banks Law Publishing company	U. S. reports, attorney general	6.90
January	21	1905	1250	Garver Hardware company	Nails, custodian	2.30
January	21	1905	1251	Diamond Compound company	Boiler compound, custodian	42.64
January	21	1905	1252	Westinghouse Machine company	Guards, custodian	27.36
January	23	1905	1257	Tri-City Electric company	Lamp guards, etc., custodian	24.17
January	23	1905	1258	L. H. Kurtz	Pipe fittings, custodian	6.00
January	23	1905	1259	O'Dea Hardware company	Hardware, custodian	10.75
January	23	1905	1260	Jno. P. Stevenson	Needles and thread, custodian	.25
January	23	1905	1262	Standard Oil company	Oil, custodian	56.55
January	23	1905	1263	Buck Bros	Plants, custodian	7.08
January	23	1905	1265	Langan Bros	Envelopes, supply department	17.00
January	23	1905	1266	Drysdale & Hall	Merchandise, supply department	21.00
January	23	1905	1267	J. W. Butler Paper company	Merchandise, supply department	126.00

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					SUPPLIES—*Continued.*	
February	3	1905	1661	Drysdale & Hall	Rubber stamps, treasurer	$ 1.25
February	3	1905	1662	Drysdale & Hall	Rubber type and holder, secretary of state	1.75
February	3	1905	1663	Drysdale & Hall	Rubber stamps, auditor	2.65
February	7	1905	1738	Drysdale & Hall	Rubber stamps, auditor	1.45
February	7	1905	1740	Baker-Trisler company	Merchandise, supply department	9.12
February	7	1905	1741	Langan Bros	Rubber bands, supply department	2.75
February	7	1905	1744	Garver Hardware company	Wire, supply department	3.15
February	7	1905	1745	Garver Hardware company	Check springs and door keys, custodian	39.55
February	7	1905	1746	Garver Hardware company	Weather strips, custodian	1.20
February	7	1905	1747	J. H. Queal & Company	Lumber, custodian	27.27
February	7	1905	1748	Winslow Elevator and Machine Co.	Platinum wire custodian	.75
February	7	1905	1749	Lynch & Larson	Salt, custodian	8.00
February	7	1905	1750	Iowa Machinery & Supply company	Hydraulic cup leathers, custodian	3.00
February	7	1905	1751	Standard Oil company	Oil, custodian	1.12
February	7	1905	1752	Globe Machinery and Supply company	Cotton waste, custodian	12.10
February	7	1905	1754	Baker-Trisler company	Punch for railway land record, secretary council	15.75
February	7	1905	1755	Baker-Trisler company	Weis clipping tile, secretary council	.60
February	9	1905	1811	American Type Founders company	Paper cutter, executive council—census	49.00
March	4	1905	2440	Standard Adding Machine company	Merchandise, supply department	4.50
March	4	1905	2443	Globe Machinery & Supply company	Packing, custodian	7.78
March	4	1905	2444	Tri-City Electric company	Material for magnet, custodian	5.38
March	4	1905	2446	Drysdale & Hall	Rubber stamp, secretary council	.30
March	4	1905	2447	O'Dea Hardware company	Gas lamp, mantles, custodian	20.20
March	4	1905	2449	Globe Machinery & Supply company	Steam hose, etc., custodian	25.73
March	4	1905	2450	J. K. & W. H. Gilchrist	Lumber, custodian	54.10
March	4	1905	2454	Drysdale & Hall	Rubber stamps, census	3.00
March	4	1905	2455	Leander Bolton	Wire for boxes, census	3.06
March	4	1905	2456	Edw. Thompson company	Vol. 29 Am. and Eng. Encyclopedia of Law, attorney general	7.50
March	6	1905	2458	Langan Bros	Merchandise, supply department	5.95
March	6	1905	2459	Remington Typewriter company	Ribbons, supply department	18.00
March	6	1905	2460	Langan Bros	Gold seals and rubber bands, supply department	62.90
March	6	1905	2461	Arthur Frantzen company	Globes for arc lights, custodian	.90
March	6	1905	2462	Globe Machinery & Supply company	Gauge glasses, packing, etc, custodian	5.92
March	6	1905	2463	L. H. Kurtz	Basin, pipe fittings, etc, custodian	4.09
March	6	1905	2464	Younker Bros.	Calico, historical department	1.95
March	6	1905	2465	O'Dea Hardware company	Hardware, custodian	1.75
March	6	1905	2468	Howard Tedford	Miscellaneous binding, etc., secretary executive council	58.70
March	22	1905	2798	Langan Bros.	Merchandise, supply department	11.25

March	22	1905	2799	Des Moines Drug company	Oil inspectors supplies, supply department	12.60
March	22	1905	2800	Baker-Trisler company	Stencil paper, etc., supply department	15.00
March	22	1905	2801	Baker-Trisler company	Merchandise, supply department	30.77
March	22	1905	2802	Standard Oil company	Machine oil, custodian	12.00
March	22	1905	2804	A. H. Abbott & Company	Name plates, historical department	22.08
March	22	1905	2805	Lawyers Co-operative Publishing Co	Volume 65 Lawyers Report, attorney general	5.00
March	22	1905	2806	O'Dea Hardware company	Saw, secretary of state	2.00
March	22	1905	2807	Elliott-Fisher company	Typewriter parts, secretary of state	.15
March	22	1905	2808	Globe Machinery & Supply company	Gaskets, custodian	6.92
March	23	1905	2811	Globe Machinery & Supply company	Guage gaskets	1.17
March	23	1905	2812	Younker Bros	Calico, historical building	1.95
March	23	1905	2814	Arthur Frantzen company	Globes for arc lights, custodian	1.20
March	23	1905	2815	Crosby SteamGauge and Valve Co	Recorder ink, custodian	.36
March	23	1905	2816	O'Dea Hardware company	Nail puller, historical department—Lamps, custodian	5.75
March	23	1905	2817	Tri-City Electric company	Gas tubes, etc., custodian	27.59
March	23	1905	2818	Garver Hardware company	Locks, historical department	15.16
April	4	1905	3288	Remington Typewriter company	Typewriter ribbons, supply department	18.00
April	4	1905	3289	J. W. Butler Paper company	Paper, supply department	94.50
April	7	1905	3285	Langan Bros	Merchandise, supply department	40.65
April	7	1905	3286	Baker-Trisler company	Letter folders, census	2.40
April	7	1905	3287	A. U. Swan	Marking pot, brushes, etc., census	.50
April	7	1905	3288	Remington Typewriter company	Document covers, attorney-general	3.00
April	7	1905	3290	Younker Bros	Print, custodian	.60
April	7	1905	3291	Tri-City Electric company	Gas hose and carbons, custodian	5.64
April	7	1905	3292	J. L. Shureman company	Pressure regulator circuit breaker	14.00
April	7	1905	3293	Arthur Frantzen company	Lamp globes, etc., custodian	4.40
April	7	1905	3294	Standard Oil company	Gasoline and can, custodian	.98
April	7	1905	3295	Baker-Trisler company	Blotter, clerk supreme court—Postal scales, etc., Sup. Dept	9.40
April	29	1905	3656	Langan Bros	Baskets, pans, etc., census	9.35
April	29	1905	3657	Langan Bros	Envelopes, supply department	2.70
April	29	1905	3658	J. K. and W. H. Gilchrist	Lumber, custodian	7.00
April	29	1905	3659	Globe Machinery & Supply Co.	Packing, gaskets, etc., custodian	9.88
April	29	1905	3660	Samuel Lewis	Wrigley auger, custodian	4.80
April	29	1905	3661	Brown-Hurley Hardware company	Brass chain, custodian	1.35
April	29	1905	3662	L. H. Kurtz	Engine supplies, custodian	17.01
April	29	1905	3663	O'Dea Hardware company	Hardware, custodian	11.20
April	29	1905	3664	Garver Hardware company	Flash light, custodian	2.50
April	29	1905	3666	Standard Oil company	Oil, custodian	.46
April	29	1905	3667	Iowa Seed company	Grass seed, custodian	1.05
April	29	1905	3668	Leeds Piano company	Typewriter ribbon coupon book, executive department	6.00
April	29	1905	3669	Tone Bros	Coffee sacks, census	12.00
April	29	1905	3672	Langan Bros	Rubber bands, supply department	31.90
April	29	1905	3673	Des Moines Drug company	Merchandise, supply department	4.53
May	6	1905	4085	Langan Bros	Paper fasteners, supply department	2.40
May	6	1905	4086	J. W. Butler Paper company	Paper, supply department	121.20
May	6	1905	4087	Remington Typewriter company	Typewriter ribbon, supply department	2.25
May	6	1905	4088	Howard Tedford	Miscellaneous binding, secretary council	20.00
May	6	1905	4090	Baker-Trisler company	Guides for letter files, secretary council	1.08
May	6	1905	4093	Langan Bros	Bread pans, census department	2.91
May	6	1905	4094	Baker-Trisler company	Guides for filing case, census department	16.77

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					SUPPLIES—*Continued.*	
February	3	1905	1661	Drysdale & Hall	Rubber stamps, treasurer	$ 1.25
February	3	1905	1662	Drysdale & Hall	Rubber type and holder, secretary of state	1.75
February	3	1905	1663	Drysdale & Hall	Rubber stamps, auditor	2.65
February	7	1905	1738	Drysdale & Hall	Rubber stamps, auditor	1.45
February	7	1905	1740	Baker-Trisler company	Merchandise, supply department	9.12
February	7	1905	1741	Langan Bros	Rubber bands, supply department	2.75
February	7	1905	1744	Garver Hardware company	Wire, supply department	8.15
February	7	1905	1745	Garver Hardware company	Check springs and door keys, custodian	39.55
February	7	1905	1746	Garver Hardware company	Weather strips, custodian	1.20
February	7	1905	1747	J. H. Queal & Company	Lumber, custodian	27.27
February	7	1905	1748	Winslow Elevator and Machine Co.	Platinum wire custodian	.75
February	7	1905	1749	Lynch & Larson	Salt, custodian	8.00
February	7	1905	1750	Iowa Machinery & Supply company	Hydraulic cup leathers, custodian	3.00
February	7	1905	1751	Standard Oil company	Oil, custodian	1.12
February	7	1905	1752	Globe Machinery and Supply company	Cotton waste, custodian	12.10
February	7	1905	1754	Baker-Trisler company	Punch for railway land record, secretary council	15.75
February	7	1905	1755	Baker-Trisler company	Weis clipping tile, secretary council	.60
February	9	1905	1811	American Type Founders company	Paper cutter, executive council—census	49.00
March	4	1905	2440	Standard Adding Machine company	Merchandise, supply department	4.50
March	4	1905	2443	Globe Machinery & Supply company	Packing, custodian	7.78
March	4	1905	2444	Tri-City Electric company	Material for magnet, custodian	5.38
March	4	1905	2446	Drysdale & Hall	Rubber stamp, secretary council	.90
March	4	1905	2447	O'Dea Hardware company	Gas lamp, mantles, custodian	20.20
March	4	1905	2449	Globe Machinery & Supply company	Steam hose, etc., custodian	25.73
March	4	1905	2450	J. K. & W. H. Gilchrist	Lumber, custodian	54.10
March	4	1905	2454	Drysdale & Hall	Rubber stamps, census	3.00
March	4	1905	2455	Leander Bolton	Wire for boxes, census	3.06
March	4	1905	2456	Edw. Thompson company	Vol. 29 Am. and Eng. Encyclopedia of Law, attorney general	7.50
March	6	1905	2458	Langan Bros	Merchandise, supply department	5.95
March	6	1905	2459	Remington Typewriter company	Ribbons, supply department	18.00
March	6	1905	2460	Langan Bros	Gold seals and rubber bands, supply department	62.90
March	6	1905	2461	Arthur Frantzen company	Globes for arc lights, custodian	.90
March	6	1905	2462	Globe Machinery & Supply company	Gauge glasses, packing, etc, custodian	5.92
March	6	1905	2463	L. H. Kurtz	Basin, pipe fittings, etc, custodian	4.09
March	6	1905	2464	Younker Bros.	Calico, historical department	1.95
March	6	1905	2465	O'Dea Hardware company	Hardware, custodian	1.75
March	6	1905	2468	Howard Tedford	Miscellaneous binding, etc., secretary executive council	58.70
March	22	1905	2798	Langan Bros.	Merchandise, supply department	11.25

March	22	1905	2799	Des Moines Drug company	Oil inspectors supplies, supply department	12.60
March	22	1905	2800	Baker-Trisler company	Stencil paper, etc , supply department	75.00
March	22	1905	2801	Baker-Trisler company	Merchandise, supply department	30.77
March	22	1905	2802	Standard Oil company	Machine oil, custodian	12.00
March	22	1905	2804	A. H. Abbott & Company	Name plates, historical department	22.08
March	22	1905	2805	Lawyers Co-operative Publishing Co	Volume 65 Lawyers Report, attorney general	5.00
March	22	1905	2806	O'Dea Hardware company	Saw, secretary of state	2.00
March	22	1905	2807	Elliott-Fisher company	Typewriter parts, secretary of state	.15
March	22	1905	2808	Globe Machinery & Supply company	Gaskets, custodian	6.92
March	23	1905	2811	Globe Machinery & Supply company	Guage gaskets	1.17
March	23	1905	2812	Younker Bros	Calico, historical building	1.95
March	23	1905	2814	Arthur Frantzen company	Globes for arc lights, custodian	1.20
March	23	1905	2815	Crosby Steam Gauge and Valve Co	Recorder ink, custodian	.86
March	23	1905	2816	O'Dea Hardware company	Nail puller, historical department—Lamps, custodian	5.75
March	23	1905	2817	Tri-City Electric company	Gas tubes, etc., custodian	27.59
March	23	1905	2818	Garver Hardware company	Locks, historical department	15.16
April	4	1905	3238	Remington Typewriter company	Typewriter ribbons, supply department	18.00
April	4	1905	3239	J. W. Butler Paper company	Paper, supply department	94.50
April	7	1905	3285	Langan Bros	Merchandise, supply department	40.65
April	7	1905	3286	Baker-Trisler company	Letter folders, census	2.40
April	7	1905	3287	A. U. Swan	Marking pot, brushes, etc., census	.50
April	7	1905	3288	Remington Typewriter company	Document covers, attorney-general	3.00
April	7	1905	3290	Younker Bros	Print, custodian	.60
April	7	1905	3291	Tri-City Electric company	Gas hose and carbons, custodian	5.64
April	7	1905	3292	J. L. Shureman company	Pressure regulator circuit breaker	14.00
April	7	1905	3293	Arthur Frantzen company	Lamp globes, etc , custodian	4.40
April	7	1905	3294	Standard Oil company	Gasoline and can, custodian	.98
April	7	1905	3295	Baker-Trisler company	Blotter, clerk supreme court—Postal scales, etc., Sup. Dept	9.40
April	29	1905	3656	Langan Bros	Baskets, pans, etc., census	9.35
April	29	1905	3657	Langan Bros	Envelopes, supply department	2.70
April	29	1905	3658	J. K. and W. H. Gilchrist	Lumber, custodian	7.00
April	29	1905	3659	Globe Machinery & Supply Co.	Packing, gaskets, etc., custodian	9.88
April	29	1905	3660	Samuel Lewis	Wrigley auger, custodian	4.50
April	29	1905	3661	Brown-Hurley Hardware company	Brass chain, custodian	1.35
April	29	1905	3662	L. H. Kurtz	Engine supplies, custodian	17.01
April	29	1905	3663	O'Dea Hardware company	Hardware, custodian	11.20
April	29	1905	3664	Garver Hardware company	Flash light, custodian	2.50
April	29	1905	3666	Standard Oil company	Oil, custodian	.46
April	29	1905	3667	Iowa Seed company	Grass seed, custodian	1.05
April	29	1905	3668	Leeds Piano company	Typewriter ribbon coupon book, executive department	6.00
April	29	1905	3669	Tone Bros	Coffee sacks, census	12.00
April	29	1905	3672	Langan Bros	Rubber bands, supply department	31.90
April	29	1905	3673	Des Moines Drug company	Merchandise, supply department	4.52
May	6	1905	4085	Langan Bros	Paper fasteners, supply department	2.40
May	6	1905	4086	J. W. Butler Paper company	Paper, supply department	121.20
May	6	1905	4087	Remington Typewriter company	Typewriter ribbon, supply department	2.25
May	6	1905	4088	Howard Tedford	Miscellaneous binding, secretary council	20.00
May	6	1905	4090	Baker-Trisler company	Guides for letter files, secretary council	1.00
May	6	1905	4093	Langan Bros	Bread pans, census department	2.91
May	6	1905	4094	Baker-Trisler company	Guides for filing case, census department	16.77

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					SUPPLIES—*Continued.*	
May	22	1905	4460	Globe Machinery & Supply Co.	Slice bars, custodian	$ 1.50
May	22	1905	4461	Langan Bros	Baskets and pans, census department	6.08
May	22	1905	4462	O'Dea Hardware company	Mantles, etc., custodian	4.20
May	22	1905	4463	India Alkali works	Oil soap, custodian	103.21
May	22	1905	4464	Globe Machinery & Supply Co.	Tool steel, custodian	2.88
May	23	1905	4466	Baker-Trisler company	Tags, supply department	4.16
May	23	1905	4467	Langan Bros	Envelopes, supply department	15.00
May	23	1905	4468	L. H. Kurtz company	Brass lanterns, custodian	16.80
May	23	1905	4469	Tri-City Electric company	Battery zincs, custodian	3.00
May	23	1905	4470	Younker Bros	Calico, historical building	.72
May	23	1905	4471	J. H. and W. Gilchrist	Lumber, custodian	3.25
May	23	1905	4472	Standard Oil company	Engine oil	10.89
May	23	1905	4473	Lord & Woodard	Moulding, adjutant-general	2.00
May	23	1905	4475	Edw. Thompson company	Volume 30, Am. and Eng. Encyclopedia of Law, attorney general	7.50
June	2	1905	4884	Baker-Trisler company	Merchandise, supply department	7.58
June	3	1905	4890	Langan Bros.	Envelopes, supply department	11.60
June	3	1905	4893	L. H. Kurtz company	Malleable caps, etc., custodian	1.36
June	3	1905	4894	L. H. Kurtz company	Tools, custodian	5.10
June	3	1905	4895	Iowa Seed company.	Plants, custodian	92.85
June	3	1905	4896	Tri-City Electric company	Gas lamp, tubing, etc., custodian	5.61
June	3	1905	4897	Gibson Soap company	Soap polish, custodian	12.00
June	3	1905	4898	Globe Machinery & Supply company	Rubber tubing, custodian	.54
June	3	1905	4900	Langan Bros	Bread pans, census department	1.50
June	20	1905	5304	Globe Machinery & Supply company	Tools, custodian	1.86
June	20	1905	5305	Tri-City Electric company	Packing house cord, custodian	1.25
June	20	1905	5306	C. De Hoan company	Platinum wire, custodian	1.86
June	20	1905	5307	Des Moines Fuel & Lime company.	Coal, custodian	.40
June	20	1905	5308	O'Dea Hardware company	Putty, custodian	.40
June	20	1905	5310	J. H. Queal & Co	Lumber, historical building	3.60
June	20	1905	5311	Iowa Seed company.	Plants, custodian	7.39
June	20	1905	5312	L. H. Kurtz company.	Hardware, custodian	11.40
June	20	1905	5313	L. H. Kurtz company.	Carpenter and engineer supplies, custodian	15.29
				Total		$ 43,517.44

July	15	1908	5997	Iowa Printing company	BLANK BOOKS, ENGRAVING, LITHOGRAPHING, PRINTING, ETC.— Six blank books, auditor of state and treasurer of state	68.00
September	8	1908	7896	Iowa Lithograph company	Litho checks, treasurer of state	75.00
September	8	1908	7897	Iowa Lithograph company	Litho letter heads, auditor of state	27.00
September	8	1908	7898	Iowa Lithograph company	Notary commissions, executive department	28.75
September	8	1908	7404	Iowa Blank Book company	Blank book, board of control	11.00
October	7	1908	8135	Langan Bros	Invoice books, secretary of state	1.25
October	17	1908	8815	Iowa Lithograph company	Litho headings, supply department	57.00
October	17	1908	8824	Langan Bros	Blank book and index, railroad commissioners	2.00
November	2	1908	8775	Iowa Lithograph company	Renewal cards, pharmacy commission	21.25
November	19	1908	9060	J. H. Welch Printing company	Claim book, library commission	11.00
November	19	1908	9061	Egan Anderson & Company	Revocation record, executive department	10.00
December	11	1908	9695	Iowa Lithograph company	Letter heads, attorney general	10.00
December	18	1908	9816	Franklin Book company	Civil docket, attorney general	8.00
December	18	1908	9819	J. H. Welch Printing company	Twelve books, supreme court—Blotter holders, Supply Dept.	28.00
December	31	1908	10358	J. H. Welch Printing company	Opinion record, attorney general	7.00
January	16	1904	10716	Egan Anderson & Company	Collateral inheritance tax register, treasurer	17.00
January	20	1904	10808	Langan Bros.	Three blank books, secretary executive council	1.20
January	20	1904	10811	Iowa Lithograph company	Letter heads, auditor of state and state library	36.00
January	20	1904	10818	J. H. Welch Printing company	Two blank books, auditor of state and treasurer of state	22.00
January	25	1904	10881	Iowa Lithograph company	Letter heads, board of control	15.00
February	8	1904	11440	J. H. Welch Printing company	Three record books for legislature, secretary of executive council	9.75
February	19	1904	12013	Republican Printing company	Insurance fee book, auditor of state	8.50
February	19	1904	12014	G. H. Ragsdale	Primary certificates, superintendent of public instruction	45.00
February	19	1904	12016	Republican Printing company	Inspection report books, mine inspector	25.00
March	7	1904	12617	J. H. Welch Printing company	One blank book, geological survey	8.00
March	31	1904	13139	Egan Anderson & Company	Three books, mine inspectors	21.00
March	31	1904	13140	J. H. Welch Printing company	One hundred memorandum books, dairy department	13.00
March	31	1904	13142	Geo. A. Miller Printing company	Collateral inheritance tax record, treasurer of state	20.75
April	25	1904	14459	Le Febure Ledger company	Stock book, secretary of executive council	18.80
April	25	1904	14463	Baker-Trisler company	Two diaries, executive department	1.00
May	17	1904	15032	Iowa School Publishing company	State certificates, superintendent of public instruction	77.00
May	17	1904	15034	Iowa Lithograph company	Two thousand insurance certificates, auditor of state	13.50
May	17	1904	15036	Langan Bros.	Book and indexes, secretary of state and supply department	5.40
May	17	1904	15037	Langan Bros.	Invoice book, historical department	1.35
June	1	1904	15435	Iowa Lithograph company	Letter heads, board of control—Receipts, treasurer	61.50
June	18	1904	15763	Republican Printing company	Six corporation records, secretary of state	56.00
June	18	1904	15766	J. H. Welch Printing company	Blank books for various offices	56.00
July	8	1904	16340	J. H. Welch Printing company	Motor register, secretary of state	9.50
July	21	1904	16543	J. H. Welch Printing company	Receipts, record book, treasurer	23.50
July	21	1904	16544	Iowa Lithograph company	Receipts for treasurer—Letter heads for auditor	51.50
July	21	1904	16546	Republican Printing company	Claim register, council—Document register, secretary of state	23.25
August	5	1904	17059	Geo. H. Ragsdale	Litho certificates, superintendent of public instruction	35.00
August	5	1904	17060	Iowa Lithograph company	Letter heads, attorney general	15.00
August	24	1904	17331	Sutherland Novelty company	Embossing paper and envelopes, Executive Dept. and treasurer	35.50
August	24	1904	17335	Iowa Lithograph company	Letter heads, secretary executive council	15.00
October	5	1904	18380	J. H. Welch Printing company	Journal, auditor	12.00
October	5	1904	18381	Iowa Lithograph company	Warrants for auditor, letter heads secretary state	99.00
October	18	1904	18776	Iowa Lithograph company	Letter heads, superintendent public instruction	12.00
October	18	1904	18781	Iowa Lithograph company	Checks, treasurer	21.00

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					BLANK BOOKS, ENGRAVING, ETC.—*Continued.*	
October	18	1904	18788	J. H. Welch Printing company	Blank record, mine inspector	$ 10.00
October	18	1904	18789	Langan Bros.	Invoice book, secretary of state	1.75
November	11	1904	19331	Kenyon Printing company	Index and fee book, clerk supreme court	26.00
November	11	1904	19332	J. H. Welch Printing company	Record of incorporations, secretary of state	11 00
November	11	1904	19334	Iowa Lithograph company	Letter heads, board of control	6.00
November	19	1904	19551	Republican Printing company	Blank books, treasurer and clerk supreme court	90.75
November	19	1904	19557	American Lithograph company	Insurance certificates, auditor	28.00
November	26	1904	19677	Iowa Lithograph company	Letter heads, board of control	6.00
December	1	1904	19862	J. H. Welch Printing company	Four bank registers, auditor	39.00
January	4	1905	834	American Lithograph company	Letter heads, clerk supreme court	14.75
January	21	1905	1249	American Lithograph company	Renewal certificates, pharmacy commission	17.50
February	7	1905	1742	Langan Bros.	Record book, secretary of state	1.35
February	7	1905	1743	J. H. Welch Printing company	Book covers, clerk court	2.50
February	7	1905	1753	Iowa Lithograph company	Insurance certificates, auditor of state	12.00
February	20	1905	1977	J. H. Welch Printing company	Record of contracts, secretary state agent's register auditor	25.00
March	4	1905	2441	American Lithograph company	Letter heads, executive department	14.75
March	4	1905	2452	Sutherland Novelty company	Embossing letter heads, executive department	30.00
March	6	1905	2466	American Lithograph company	Letter heads, superintendent public instruction	14.75
March	22	1905	2803	Rand McNally & Co.	Embossing stationery, treasurer	36.09
April	6	1905	3263	Iowa Lithograph company	Letter heads, department agriculture	39.65
April	6	1905	3264	Iowa Lithograph company	Letter heads state library, corporation certificates secretary of state, letter heads executive council	78.50
April	29	1905	3670	J. H. Welch Printing company	Roll call books, adjutant-general	25.00
April	29	1905	3671	American Lithograph company	Letter heads, secretary of state	19.00
May	6	1905	4092	Iowa Lithograph company	Certificates, auditor of state	11.75
May	23	1905	4474	Star Engraving company	Engraving reproduction of signature, auditor of state	.80
May	24	1905	4487	J. H. Welch Printing company	Three books, auditor; three books, treasurer	74.50
June	3	1905	4891	American Lithograph company	Checks, treasurer	63.00
June	3	1905	4892	Iowa Lithograph company	Checks, treasurer	22.50
June	3	1905	4889	Iowa Printing company	Score cards, adjutant-general	50.00
				Total		$ 2,021.64

August	1	1903	6506	John McKay, Sr	Postage Stamps, Stamped Envelopes, Etc. — Stamped envelopes, supply department	214.00
August	1	1903	6507	John McKay, Sr	Postage, supply department	65.40
September	1	1903	7248	John McKay, Sr	Postage, supply department	400.00
September	19	1903	7647	John McKay, Sr	Stamped envelopes, supply department	88.60
September	19	1903	7648	John McKay, Sr	Postage, supply department	160.00
September	30	1903	7753	John McKay, Sr	Postage, supply department	770.00
September	30	1903	7754	John McKay, Sr	Stamped envelopes, supply department	43.60
November	17	1903	9001	John McKay, Sr	Stamped envelopes, supply department	21.20
November	17	1903	9002	John McKay, Sr	Stamped envelopes, supply department	106.00
November	17	1903	9003	John McKay, Sr	Stamped envelopes, supply department	328.00
December	2	1903	9485	John McKay, Sr	Stamped envelopes, supply department	63.60
December	2	1903	9486	John McKay, Sr	Stamped envelopes, supply department	42.40
December	17	1903	9787	John McKay, Sr	Stamped envelopes, supply department	129.00
December	17	1903	9788	John McKay, Sr	Postage, supply department	975.00
December	17	1903	9789	John McKay, Sr	Stamped envelopes, supply department	192.60
December	17	1903	9802	John McKay, Sr	Stamped envelopes, supply department	324.00
December	30	1903	9984	John McKay, Sr	Stamped envelopes, supply department	424.00
January	18	1904	10751	John McKay, Sr	Stamped envelopes, supply department	324.00
February	5	1904	11456	John McKay, Sr	Stamped envelopes, supply department	327.60
February	19	1904	11992	John McKay, Sr	Stamped envelopes, supply department	127.20
February	29	1904	12100	John McKay, Sr	Postage, supply department	400.00
March	31	1904	13160	John McKay, Sr	Stamped envelopes, supply department	109.00
March	31	1904	13161	John McKay, Sr	Postage and stamped envelopes, supply department	1,924.01
April	25	1904	14450	John McKay, Sr	Stamped envelopes, supply department	42.40
May	5	1904	14829	Postmaster, Spencer, Iowa	Postage for court reporter	40.00
May	5	1904	14830	John McKay, Sr	Stamped envelopes, supply department	128.00
May	6	1904	14850	John McKay, Sr	Stamped envelopes, supply department	65.40
May	16	1904	15022	John McKay, Sr	Stamped envelopes, supply department	54.50
June	1	1904	15482	John McKay, Sr	Stamped envelopes, supply department	106.00
June	1	1904	15483	John McKay, Sr	Stamped envelopes, supply department	42.40
June	1	1904	15484	John McKay, Sr	Postage, supply department	325.00
July	7	1904	16287	John McKay, Sr	Stamped envelopes, supply department	65.40
July	19	1904	16509	John McKay, Sr	Stamped envelopes, supply department	106.00
July	19	1904	16510	John McKay, Sr	Postage, supply department	225.00
August	17	1904	17196	John McKay, Sr	Postage, supply department	175.00
September	13	1904	17905	John McKay, Sr	Postage, supply department	200.00
September	13	1904	17906	John McKay, Sr	Stamped envelopes, supply department	127.40
October	3	1904	18339	John McKay, Sr	Stamped envelopes, supply department	501.40
October	3	1904	18340	John McKay, Sr	Postage, supply department	175.00
October	10	1904	18481	John McKay, Sr	Stamped envelopes, supply department	676.00
October	10	1904	18482	John McKay, Sr	Stamped envelopes, supply department	42.40
October	10	1904	18483	John McKay, Sr	Stamped envelopes, supply department	261.60
November	16	1904	19466	John McKay, Sr	Stamped envelopes, supply department	21.20
November	16	1904	19467	John McKay, Sr	Stamped envelopes, supply department	127.80
November	16	1904	19468	John McKay, Sr	Postage, supply department	42.40
November	23	1904	19619	John McKay, Sr	Postage, supply department	20.00
November	23	1904	19620	John McKay, Sr	Stamped envelopes, supply department	323.00
November	30	1904	19924	John McKay, Sr	Postage, supply department	525.00
November	30	1904	19925	John McKay, Sr	Stamped envelopes, supply department	129.00

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					POSTAGE, STAMPED ENVELOPES, ETC.	
December	17	1904	292	John McKay, Sr.	Postage, supply department	$ 831.00
January	18	1905	1149	John McKay, Sr.	Stamped envelopes, supply department	448.00
January	28	1905	1261	W. W. Cornwall	Stamps, supreme court reporter	25.00
January	23	1905	1284	John McKay, Sr.	Stamped envelopes, supply department	109.00
January	27	1905	1335	John McKay, Sr.	Stamped envelopes, supply department	324.00
February	1	1905	1635	John McKay, Sr.	Stamped envelopes and postage, supply department	1,046.20
February	18	1905	1959	John McKay, Sr.	Postage, supply department	195.80
March	20	1905	2755	John McKay, Sr.	Postage and stamped envelopes, supply department	765.00
March	31	1905	2918	John McKay, Sr.	Postage and stamped envelopes, supply department	416.00
April	13	1905	3408	John McKay, Sr.	Postage, supply department	500.00
April	17	1905	3466	John McKay, Sr.	Postage and stamped envelopes, supply department	234.00
April	29	1605	3935	John McKay, Sr.	Postage, supply department	370.00
April	29	1905	3936	John McKay, Sr.	Stamped envelopes, supply department	86.00
May	18	1905	4400	John McKay, Sr.	Stamped envelopes and postage, supply department	312.00
June	14	1905	5133	John McKay, Sr.	Stamped envelopes, supply department	106.00
June	14	1905	5184	John McKay, Sr.	Stamped envelopes, supply department	198.80
June	15	1905	5185	John McKay, Sr.	Stamped envelopes, supply department	324.00
June	15	1905	5186	John McKay, Sr.	Postage, supply department	100.00
June	15	1905	5187	John McKay, Sr.	Postage, supply department	675.00
June	29	1905	5471	John McKay, Sr.	Postage, supply department	200.00
				Total		$ 19,856.21
					POSATGE DUE PAID.	
July	22	1903	6147	Charles Bennett	Due postage for state officers	6.03
September	1	1903	7249	Charles Bennett	Due postage for state officers	5.94
September	19	1903	7646	Charles Bennett	Due postage for state officers	8.24
October	17	1903	8309	Charles Bennett	Due postage for state officers	8.05
November	19	1903	9059	Charles Bennett	Due postage for state officers	5.48
December	16	1903	9776	Charles Bennett	Due postage for state officers	5.23
January	16	1904	10710	Charles Bennett	Due postage for state officers	5.55
February	17	1904	11971	Charles Bennett	Due postage for state officers	5.89
March	16	1904	12992	Charles Bennett	Due postage for state officers	8.89
April	25	1904	14453	Charles Bennett	Due postage for state officers	4.87
May	16	1904	15021	Charles Bennett	Due postage for state officers	5.80
June	18	1904	15769	Charles Bennett	Due postage for state officers	5.85
July	19	1904	16514	Charles Bennett	Due postage for state officers	6.49
August	20	1904	17260	Charles Bennett	Due postage for state officers	7.79
October	5	1904	18382	Charles Bennett	Due postage for state officers	5.49

October	10	1904	18495	Charles Bennett	Due postage for state officers	7.80
November	16	1904	19491	Charles Bennett	Due postage for state officers	7.15
December	23	1904	898	Charles Bennett	Due postage for state officers	8.89
January	17	1905	1112	Charles Bennett	Due postage for state officers	7.61
February	20	1905	1976	Charles Bennett	Due postage for state officers	9.67
March	31	1905	2917	Charles Bennett	Due postage for state officers	9.75
April	17	1905	3487	Charles Bennett	Due postage for state officers	9.28
May	16	1905	4841	Charles Bennett	Due postage for state officers	11.94
June	19	1905	5287	Charles Bennett	Due postage for state officers	13.95
June	19	1905	5288	R. C. Hubbard	Due postage for state officers	15.00
				Total		$ 181.06
					FURNITURE—	
July	15	1903	5995	Baker-Trisler company	Bates numbering machine, etc., secretary of state	16.25
July	15	1903	6000	Langan Bros.	Letter press, board of control	8.50
July	22	1903	6151	People's Furniture company	Oak customer, clerk of supreme court	11.50
August	5	1903	6578	Herrick Refrigerator and Cold Storage	Ice chest, historical department	8.50
August	5	1903	6574	Hibbard, Spencer, Bartlett company	Water cooler, historical department	5.00
September	8	1903	7407	Remington Typewriter company	Typewriter desk, secretary of executive council	28.50
September	23	1903	7705	Baker-Trisler company	Pigeon hole case, secretary of executive council	4.50
October	17	1903	8316	A. S. Aloe & Company	Onemometer, mine inspector	23.80
October	17	1903	8318	Younker Bros	Carpet, auditor of state	889.53
November	2	1903	8729	Younker Bros	Cocoa mats, custodian	57.00
November	2	1903	8780	L. Harbach	Werrick book case, attorney general	18.00
November	18	1903	9044	Younker Bros	Carpets, railroad commissioner	233.69
December	7	1903	9534	Baker-Trisler company	Copy bath and cloths, executive department	6.12
December	18	1903	9803	Baker-Trisler company	Filing case, etc., executive department	103.00
January	7	1904	10282	L. Harbach	Sections for book case, attorney-general	18.00
January	7	1904	10283	Younker Bros	Carpet, superintendent of public instruction	566.72
January	20	1904	10820	Harbach-Harris company	Folding screen, state library	18.50
January	20	1904	10821	Younker Bros	Carpet, state library	37.89
January	20	1904	10822	Younker Bros	Carpet, clerk of supreme court	305.20
January	25	1904	10879	Younker Bros	Carpet, secretary of state	149.80
January	25	1904	10880	Younker Bros	Carpet, barber shop	54.00
January	25	1904	10883	Remington Typewriter company	Exchange of typewriter, auditor of state	47.75
February	3	1904	11436	Baker-Trisler company	Oscillator and postal scales, supply department	53.00
February	3	1904	11438	Younker Bros	Elevator carpet, custodian	14.17
February	15	1904	11941	Art Metal Construction company	Vault equipment, secretary of state	879 40
February	15	1904	11943	Chase & West	Camp chairs, custodian	27.50
February	19	1904	11994	W. W. Cornwall	Postal scale, supreme court reporter	1.90
February	19	1904	12002	Chase & West	Furniture, custodian	114.40
March	17	1904	13028	Remington Typewriter company	Two typewriter chairs, executive department	13.30
March	17	1904	13029	Chase & West	Ten tables, custodian	13.50
March	17	1904	13030	Younker Bros	Carpet, secretary of state	480.01
March	31	1904	13150	Younker Bros	Carpet lining, custodian	6.00
March	31	1904	13151	Younker Bros	Five rugs, auditor of state	42.00
March	31	1904	13152	Younker Bros	Carpet, adjutant-general	142.97
March	31	1904	13159	Younker Bros	Carpet, adjutant-general	100.83
April	25	1904	14452	Art Metal Construction company	Metal case, secretary of state	400.00
May	17	1904	15085	Chassell & Ferguson	Book typewriter, secretary of state	182.26

STATEMENT No. 22—Continued.

Date of Issue. Month.	Day.	Year.	Number of Warrant.	To Whom Issued.	On What Account.	Amount.
					FURNITURE—*Continued.*	
May	17	1904	15044	Remington Typewriter company	Typewriter desk and chair, library commission	$ 85.15
June	2	1904	15464	Younker Bros	Window shades, custodian	14.15
June	3	1904	15472	Sutherland Novelty company	Two special cases, bureau of labor	8.50
June	18	1904	15770	S. Davidson & Bro	Leather couch, historical department	32.50
June	18	1904	15771	Underwood Typewriter company	Typewriter exchange, dairy commissioner, secretary of state and secretary executive council	248.50
June	18	1904	15774	A. S. Aloe company	Onemometer, custodian	19.60
July	8	1904	16342	Pittman Copy Holder company	Copy holders for secretary of state, clerk of court and secretary of executive council	16.00
July	8	1904	16348	Underwood Typewriter company	One roll top desk, secretary of state	42.75
July	8	1904	16349	Baker-Trisler company	One sectional case, department of Agriculture	46.10
July	21	1904	16548	Tabard Office Supply company	Filing cabinet, library	39.50
July	29	1904	16684	W. W. Ainsworth	Copy holders for state offices	45.00
August	5	1904	17061	Baker-Trisler company	Filing case, board of health	51.50
August	24	1904	17329	Baker-Trisler company	Desk for private office, auditor	212.50
August	24	1904	17333	Underwood Typewriter company	Typewriter exchange, superintendent	47.75
September	2	1904	17703	L. Harbach	Desk and chair, treasurer; one chair, auditor	260.00
September	30	1904	18067	General Fireproofing company	Vault fixtures, auditor's office	2,000.00
October	18	1904	18759	Tri-City Electric company	Ceiling fans, custodian	53.00
October	18	1904	18770	B. F. Cummins company	Perforating machine, treasurer	40.00
October	18	1904	18790	Younker Bros	Carpet, board of health	444.50
November	19	1904	19553	Baker-Trisler company	Flat top desk, governor's office	230.00
November	19	1904	19554	Baker-Trisler company	One bookcase, etc, secretary council	51.05
November	19	1904	19556	Underwood Typewriter company	Typewriter desk, superintendent of public instruction	88.25
Decem	1	1904	19959	Baker-Trisler company	Typewriter, desk, dictionary, etc., auditor	55.73
December	1	1904	19960	Underwood Typewriter company	Typewriter exchange, library	57.75
December	23	1904	397	Mrs. Doctor Patchin	Typewriter desk, custodian	20.00
December	23	1904	400	Martin-Culbertson company	Three glass cases, historical department	600.00
January	4	1905	815	Martin-Culbertson company	Bookcase, supreme court	75.00
January	4	1905	829	Chittenden Eastman company	Roll top desk, board of control	71.80
January	4	1905	836	Remington Typewriter company	Typewriter chair, auditor	6.65
January	23	1905	1261	Chase & West	Window shades, custodian	10.90
February	7	1905	1739	Forby Trunk Factory	Apparatus case, supply department	8.75
March	4	1905	2445	Baker-Trisler company	Transfer cases, etc, agricultural society	2.40
March	4	1905	2448	Chase & West	Window shades, custodian	1.60
March	4	1905	2451	L. Harbach	Shades and rollers, custodian	5.50
March	4	1905	2453	Baker-Trisler company	Section for bookcase, department of agriculture	44.68
March	6	1905	2457	L. Harbach	Letter and filing case, board of control	48.00

April	7	1905	3289	Langan Bros.	Letter-press, secretary of state	2.20
April	29	1905	3855	Baker-Trisler company	Cabinet, etc., supply department	43.08
April	29	1905	3899	Art Metal Construction company	Steel card index case, historical department	158.00
May	2	1905	3906	Law & Brewer	Ten filing cases, etc., census department	159.00
May	6	1905	4091	Baker-Trisler company	Filing case, etc., adjutant-general	84.46
May	23	1905	4476	People's Furniture company	Stools, census department	18.90
May	23	1905	4477	Smith-Premeir Typewriter company	Typewriter and stand, library	95.00
May	23	1905	4478	Remington Typewriter company	Typewriter exchange, railroad commission	47.75
May	23	1905	4479	Leonold Desk company	Roll top desk, clerk supreme court	93.60
June	20	1905	5309	Chase & West	Shade, clerk supreme court	3.25
June	20	1905	5314	Baker-Trisler company	Filing case, census department; dictionary holder, att'y general	35.55
				Total		$ 10,753.34
					FUEL—	
August	5	1903	6571	Bloomfield Coal and Mining company	Coal for boiler house	46.68
September	8	1903	7899	Bloomfield Coal and Mining company	Coal for boiler house	44.81
October	31	1903	8707	Bloomfield Coal and Mining company	Coal for boiler house	50.69
November	19	1903	9675	Bloomfield Coal and Mining company	Coal for boiler house	206.78
December	18	1903	9804	Bloomfield Coal and Mining company	Coal for boiler house	573.87
January	20	1904	10799	Bloomfield Coal and Mining company	Coal for boiler house	1,271.90
February	15	1904	11939	Bloomfield Coal and Mining company	Coal for boiler house	1,498.31
March	16	1904	12993	Bloomfield Coal and Mining company	Coal for boiler house	1,456.64
March	31	1904	13156	Bloomfield Coal and Mining company	Coal for boiler house	819.12
May	20	1904	15471	Bloomfield Coal and Mining company	Coal for boiler house	1,083.24
June	18	1904	15772	Bloomfield Coal and Mining company	Coal for boiler house	303.04
July	19	1904	16522	Bloomfield Coal and Mining company	Coal for boiler house	228.01
October	5	1904	18885	Bloomfield Coal and Mining company	Coal for boiler house	256.13
October	17	1904	18725	Bloomfield Coal and Mining company	Coal for boiler house	298.50
November	19	1904	19 52	Bennett Coal company	Coal for arsenal	9.10
November	26	1904	19690	Bloomfield Coal and Mining company	Coal for boiler house	880.71
December	1	1904	19957	G. W. Dietz	Hard coal for boiler house	1,011.30
December	23	1904	899	Bloomfield Coal and Mining company	Coal for boiler house	563.31
February	3	1905	1614	Bloomfield Coal and Mining company	Coal for boiler house	1,058.65
February	20	1905	1978	Bloomfield Coal and Mining company	Coal for boiler house	1,313.36
March	28	1905	2818	F. Longenecker	Wood for arsenal, custodian	3.00
March	31	1905	2924	Bloomfield Coal and Mining company	Coal for boiler house	1,081.79
April	17	1905	3468	Bloomfield Coal and Mining company	Coal for boiler house	675.58
May	16	1905	4342	Bloomfield Coal and Mining company	Coal for boiler house	508.27
June	17	1905	5266	Bloomfield Coal and Mining company	Coal for boiler house	344.69
				Total		$ 15,625.48
					ICE—	
August	5	1903	6570	Iowa Ice company	Ice for state buildings	26.00
September	8	1903	7408	Iowa Ice company	Ice for state buildings	28.00
September	28	1903	7700	Iowa Ice company	Ice for state buildings	36.00
November	18	1903	9045	Iowa Ice comyany	Ice for state buildings	84.00
March	31	1904	13155	Iowa Ice company	Ice for state buildings	44.00
May	16	1904	15013	Iowa Ice company	Ice for state buildings	105.00
July	8	1904	16361	Des Moines Ice and Cold Storage Co.	Ice for state buildings	10.50
August	5	1904	17056	Des Moines Ice and Cold Storage Co.	Ice for state buildings	24.50

STATEMENT No. 22—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
					ICE—*Continued.*	
August	24	1904	17346	Des Moines Ice and Cold Storage Co	Ice for state buildings	24.50
September	2	1904	17704	Iowa Ice company	Ice for state buildings	17.50
October	5	1904	18388	Des Moines Ice and Cold Storage Co	Ice for state buildings	33.25
November	11	1904	19336	Des Moines Ice and Cold Storage Co	Ice for state buildings	31.50
November	26	1904	19678	Des Moines Ice and Cold Storage Co	Ice for state buildings	21.00
January	4	1905	832	Des Moines Ice and Cold Storage Co	Ice for state buildings	21.00
January	21	1905	1246	Des Moines Ice and Cold Storage Co	Ice for state buildings	24.50
March	4	1905	2442	Des Moines Ice and Cold Storage Co	Ice for state buildings	21.00
March	31	1905	2925	Des Moines Ice and Cold Storage Co	Ice for state buildings	17.50
May	6	1905	4095	Des Moines Ice and Cold Storage Co	Ice for state buildings	26.95
June	17	1905	5264	Des Moines Ice and Cold Storage Co	Ice for state buildings	24.50
June	17	1905	5265	Des Moines Ice and Cold Storage Co	Ice for state buildings	24.50
				Total		$ 595.70

STATEMENT No. 22—Continued.

RECAPITULATION.

For supplies and stores	$ 43,517.44
For blank books, engravings, lithographing, printing, binding, etc	2,021.64
For postage stamps, stamped envelopes, etc	19,856.21
For postage due, paid by state officers	181.08
For furniture	10,753.84
For fuel	15,025.48
For ice	595.70
Total	$ 91,450.79

STATEMENT No. 23.

Showing the bills audited by the Executive Council in accordance with Section 36 of the Code from July 1, 1903, to June 30, 1905, inclusive.

Date of Issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
July	2	1904	16200	Register and Leader	Publishing laws	$ 886.77
July	2	1904	16201	Des Moines Daily Capital	Publishing laws	483.18
July	7	1904	16300	Funk and Blacket	Publishing laws	2 80
July	7	1904	16301	A. C. Hockliess	Publishing laws	2.90
July	7	1904	16302	Paul E Stillman	Publishing laws	2.34
July	7	1904	16303	Des Moines Daily News	Publishing laws	3.67
July	7	1904	16304	Dubuque Times	Publishing laws	1.50
Nov	2	1904	19161	Register and Leader	Publishing laws	100.75
				Total		$ 933.91

STATEMENT No. 24.

MISCELLANEOUS EXPRESS, FREIGHT AND CARTAGE.

Showing the bills audited by the Executive Council in accordance with Chapter 149, Section 3, Acts of Twenty-ninth General Assembly.

Date of Issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Date.	Year.				
July	22	1903	6152	Pacific Express company	Expressage for state officers	$ .74
July	22	1903	6153	United States Express company	Expressage for state officers	88.18
July	22	1903	6154	American Express company	Expressage for state officers	68.44
July	22	1903	6155	Adams Express company	Expressage for state officers	89.02
July	22	1903	6156	Wells-Fargo Express company	Expressage for state officers	12.20
September	9	1903	7462	Adams Express company	Expressage for state officers	25.80
September	9	1903	7463	American Express company	Expressage for state officers	47.55
September	9	1903	7464	United States Express company	Expressage for state officers	108.82
September	9	1903	7465	Pacific Express company	Expressage for state officers	28.65
September	9	1903	7466	Wells-Fargo Express company	Expressage for state officers	46.28
September	11	1903	7513	Pacific Express company	Expressage for state officers	2.70
September	26	1903	7726	American Express company	Expressage for state officers	.56
September	26	1903	7727	United States Express company	Expressage for state officers	14.29
September	26	1903	7728	Adams Express company	Expressage for state officers	4.40
September	26	1903	7729	American Express company	Expressage for state officers	3.24
March	2	1904	12542	L. H. Kurtz	Freight and cartage	17.86
March	8	1904	12628	Adams Express company	Expressage for state officers	3.41
March	8	1904	12629	United States Express company	Expressage for state officers	13.39
March	8	1904	12630	Wells-Fargo Express company	Expressage for state officers	3.94
March	8	1904	12631	Pacific Express company	Expressage for state officers	7.44
March	8	1904	12632	American Express company	Expressage for state officers	15.47
March	8	1904	12633	American Express company	Expressage for state officers	1.79
March	8	1904	12634	White Line Transfer company	Cartage	4.20
March	8	1904	12635	Bolton Transfer company	Cartage	.75
March	8	1904	12636	Bolton Transfer company	Cartage	35.35
March	8	1904	12637	Bolton Transfer company	Cartage	.50
March	8	1904	12638	White Line Transfer company	Cartage	7.60
March	8	1904	12639	Pacific Express company	Expressage for state officers	32.07
March	8	1904	12640	Adams Express company	Expressage for state officers	56.21
March	8	1904	12641	American Express company	Expressage for state officers	47.77
March	8	1904	12642	United States Express company	Expressage for state officers	109.31

STATEMENT No. 24—CONTINUED.

Date of Issue. Month.	Date.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
March	8	1904	12643	Wells-Fargo Express company	Expressage for state officers	$ 10.81
March	8	1904	12644	Blue Line Transfer company	Storage	70.10
March	8	1904	12645	Wells-Fargo Express company	Expressage for state officers	104.68
March	8	1904	12646	Adams Express company	Expressage for state officers	211.84
March	8	1904	12647	Pacific Express company	Expressage for state officers	20.80
March	8	1904	12648	American Express company	Expressage for state officers	320.87
March	8	1904	12649	United States Express company	Expressage for state officers	598.47
March	8	1904	12650	White Line Transfer company	Cartage	.75
March	8	1904	12651	Bolton Transfer company	Freight and cartage	67.78
March	8	1904	12652	R. Ricks	Cartage	.85
March	17	1904	13039	Bolton Transfer company	Cartage	16.70
March	17	1904	13040	Bolton Transfer company	Freight and cartage	1.08
March	17	1904	13041	Bolton Transfer company	Cartage	.25
March	17	1904	13042	Bolton Transfer company	Freight and cartage	4.99
March	17	1904	13043	Adams Express company	Expressage for state officers	4.08
March	17	1904	13044	Wells-Fargo Express company	Expressage for state officers	1.63
March	17	1904	13045	American Express company	Expressage for state officers	4.24
April	27	1904	14495	Bolton Transfer company	Cartage	15.25
April	27	1904	14496	Bolton Transfer company	Freight and cartage	11.62
April	27	1904	14497	United States Express company	Expressage for state officers	.60
April	27	1904	14498	American Express company	Expressage for state officers	146.27
April	27	1904	14499	United State Express company	Expressage for state officers	376.29
April	27	1904	14500	Adams Express company	Expressage for state officers	152.81
April	27	1904	14501	Pacific Express company	Expressage for state officers	29.81
April	27	1904	14502	Wells-Fargo Express company	Expressage for state officers	92.15
May	19	1904	15061	Bolton Transfer company	Cartage	31.25
May	19	1904	15062	Bolton Transfer company	Cartage	7.19
May	19	1904	15063	United States Express company	Expressage for state officers	5.92
May	19	1904	15064	Adams Express company	Expressage for state officers	33.36
May	19	1904	15065	Pacific Express company	Expressage for state officers	2.12
May	19	1904	15066	Wells-Fargo Express company	Expressage for state officers	3.43
June	4	1904	15492	White Line Transfer company	Cartage	.75
June	4	1904	15493	Bolton Transfer company	Cartage	10.45
June	4	1904	15494	Adams Express company	Expressage for state officers	51.87
June	4	1904	15495	Wells-Fargo Express company	Expressage for state officers	4.66
June	4	1904	15496	American Express company	Expressage for state officers	42.08
June	4	1904	15497	United States Express company	Expressage for state officers	175.56
July	12	1904	16414	American Express company	Expressage for state officers	298.33

July	12	1904	16415	Wells-Fargo Express company	Expressage for state officers	58.54
July	12	1904	16416	Pacific Express company	Expressage for state officers	100.59
July	12	1904	16417	United States Express company	Expressage for state officers	555.58
July	12	1904	16418	Adams Express company	Expressage for state officers	246.87
July	12	1904	16419	Des Moines Transfer company	Freight and cartage	40.66
July	16	1904	16505	Captain H. M. Pickell	Freight	8.50
July	21	1904	16589	American Express company	Expressage for state officers	.80
August	26	1904	17419	Bolton Transfer company	Cartage	45.74
August	26	1904	17420	Wells-Fargo Express company	Expressage for state officers	22.30
August	26	1904	17421	American Express company	Expressage for state officers	94.72
August	26	1904	17422	Adams Express company	Expressage for state officers	75.68
August	26	1904	17423	United States Express company	Expressage for state officers	51.16
September	2	1904	17706	United States Express company	Expressage for state officers	66.80
October	11	1904	18547	Edward Sweeney	Expressage for state officers	.65
October	11	1904	18548	James A. Campbell	Expressage for state officers	8.70
October	11	1904	18549	John Verner	Expressage for state officers	.95
October	18	1904	18761	Thomas Needham	Cartage	.50
October	20	1904	18816	Wells-Fargo Express company	Expressage for state officers	1.51
October	20	1904	18817	Adams Express company	Expressage for state officers	52.45
October	20	1904	18818	Pacific Express company	Expressage for state officers	22.80
October	20	1904	18819	United States Express company	Expressage for state officers	58.17
October	20	1904	18820	White Line Transfer company	Freight and cartage	6.49
October	20	1904	18821	White Line Transfer company	Cartage	.50
October	20	1904	18822	American Express company	Expressage for state officers	77.71
October	20	1904	18823	Wells-Fargo Express company	Expressage for state officers	121.65
October	20	1904	18824	American Express company	Expressage for state officers	145.11
October	20	1904	18825	United States Express company	Expressage for state officers	240.08
October	20	1904	18826	Adams Express company	Expressage for state officers	110.07
October	20	1904	18827	Merchants Transfer company	Cartage	50.00
November	16	1904	19485	James A. Campbell	Expressage for state officers	1.65
November	19	1904	19563	United States Express company	Expressage for state officers	104.89
November	19	1904	19564	Wells-Fargo Express company	Expressage for state officers	21.64
November	19	1904	19565	American Express company	Expressage for state officers	11.11
November	19	1904	19566	Adams Express company	Expressage for state officers	14.46
December	14	1904	232	Pacific Express company	Expressage for state officers	20.48
December	14	1904	233	Adams Express company	Expressage for state officers	104.05
December	14	1904	234	United States Express company	Expressage for state officers	238.23
December	14	1904	235	American Express company	Expressage for state officers	148.08
December	14	1904	236	Wells-Fargo Express company	Expressage for state officers	55.04
January	10	1905	948	R. P. Bolton	Cartage	3.80
January	16	1905	1087	Bolton Transfer company	Freight and cartage	28.89
January	16	1905	1088	Wells-Fargo Express company	Expressage for state officers	51.27
January	16	1905	1089	Pacific Express company	Expressage for state officers	81.98
January	16	1905	1090	United States Express company	Expressage for state officers	845.18
January	16	1905	1091	Adams Express company	Expressage for state officers	121.24
January	16	1905	1092	American Express company	Expressage for state officers	174.03
January	23	1905	1273	Blue Line Transfer company	Freight and drayage	26.77
January	23	1905	1274	H. M. Terhune	Cartage	.50
January	23	1905	1275	Bolton Transfer company	Cartage	.50
January	23	1905	1276	Bolton Transfer company	Freight and cartage	156.77

STATEMENT No. 24—CONTINUED.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To Whom Issued.	On What Account.	Amount.
January	23	1905	1277	Bolton Transfer company	Freight and cartage	$ 8.36
January	23	1905	1278	R. P. Bolton	Freight and cartage	29.60
February	7	1905	1732	Wells-Fargo Express company	Expressage for state officers	8.53
February	7	1905	1733	Pacific Express company	Expressage for state officers	.52
February	7	1905	1734	American Express company	Expressage for state officers	15.16
February	7	1905	1735	United States Express company	Expressage for state officers	20.65
February	7	1905	1736	Adams Express company	Expressage for state officers	13.46
February	7	1905	1737	H. M. Terhune	Freight and cartage	2.00
March	2	1905	2400	Bolton Transfer company	Cartage	25.01
March	22	1905	2792	Bolton Transfer company	Freight and cartage	29.99
March	22	1905	2793	Wells-Fargo Express company	Expressage for state officers	21.21
March	22	1905	2794	Adams Express company	Expressage for state officers	21.36
March	22	1905	2795	United States Express company	Expressage for state officers	325.84
March	22	1905	2796	American Express company	Expressage for state officers	239.22
March	22	1905	2797	Adams Express company	Expressage for state officers	191.66
May	5	1905	4077	Bolton Transfer company	Freight and cartage	8.98
May	5	1905	4078	W. W. Cornwall	Expressage for state officers	40.15
May	5	1905	4079	Wells-Fargo Express company	Expressage for state officers	13.77
May	5	1905	4080	Pacific Express company	Expressage for state officers	4.98
May	5	1905	4081	Adams Express company	Expressage for state officers	16.23
May	5	1905	4082	American Express company	Expressage for state officers	24.72
May	5	1905	4083	United States Express company	Expressage for state officers	75.67
May	5	1905	4084	Wells-Fargo Express company	Expressage for state officers	12.56
				Total		$ 8,875 08

STATEMENT No. 25.

Showing the number, date and amount of warrants issued to reimburse members of the Second and Third Iowa Infantry for gray uniforms purchased during the war, as provided by chapter No. 153, section 1, of the Twenty-sixth General Assembly, from July 1, 1903, to June 30, 1905, inclusive.

Date of Issue.			Number of warrant.	To Whom Issued.	Company.	Number of regiment.	Amount.
Month.	Day.	Year.					
November	12	1903	8882	Henrietta A. Putnam	H	3d	$ 14.25
May	19	1904	15068	Mary E Brenton	D	2d	14.25
				Total			$ 28.50

STATEMENT No. 26.

Showing amounts in hands of county treasurers, belonging to the State, on the first day of July, 1905, as reported by them to the Auditor of State.

Counties.	General revenue.	Special University tax.	Special Iowa State College tax.	Special State Normal School tax.	Insane fund.	Orphans' Home.	Clothing Fund.			Total.
							College for the Blind.	School for the Deaf.	Institution for Feeble-Minded Children.	
Adair	$ 218.00	$ 14.54	$ 14.54	$ 7.26					$ 89.31	$ 293.65
Adams	129.68	8.64	8.64	4.32	$ 69.78					221.06
Allamakee	114.42	7.62	7.62	3.81						133.47
Appanoose	99.21	6.62	6.62	3.30	1,305.20	$ 12.00		$ 4.30	25.50	1,462.75
Audubon	300.42	19.66	19.66	9.94					47.44	397.12
Benton	72.07	4.96	4.96	2.46						84.45
Black Hawk	345.59	22.85	22.85	11.44						402.72
Boone	217.71	14.02	14.02	7.01		42.40			40.96	336.12
Bremer	44.60	2.96	2.96	1.48	602.09	144.00			16.76	814.85
Buchanan	116.18	7.58	7.54	3.68						134.98
Buena Vista	160.97	10.42	10.42	5.21						187.02
Butler	68.35	4.55	4.55	2.28						79.73
Calhoun	90.54	6.02	6.02	2.98	24.07	6.00			25.09	160.72
Carroll	142.80	9.49	9.49	4.74	36.00	24.00	$ 2.45		65.18	293.60
Cass	451.34	30.00	30.00	14.97		6.00			77.19	609.50
Cedar	136.80	9.12	9.12	4.56						159.60
Cerro Gordo	153.18	10.23	10.23	5.12						178.76
Cherokee	62.88	4.17	4.17	2.09						73.31
Chickasaw	158.59	10.46	10.46	5.23						184.74
Clarke	113.56	7.35	7.35	3.62						131.88
Clay	95.23	6.34	6.34	3.17				2.90	5.48	119.46
Clayton	271.35	18.09	18.09	9.05		41.40			50.55	408.33
Clinton	206.92	13.79	13.79	6.89		25.30	14.41		39.91	321.51
Crawford	151.23	9.98	9.98	4.99						176.18
Dallas	161.34	10.86	10.86	5.45						188.51
Davis	115.07	7.71	7.72	3.86		42.00				176.36
Decatur	140.88	9.38	9.52	4.68						164.16
Delaware	96.30	6.40	6.40	3.20	25.65					137.95
Des Moines	134.42	8.92	8.92	4.46						156.72
Dickinson	73.36	4.09	5.16	2.63						90.72
Dubuque	5,066.39	337.72	337.72	168.84						5,911.17

Emmet	58.86	3.46	3.46	1.73						62.51
Fayette	215.18	14.37	14.37	7.17						251.09
Floyd	127.02	8.47	8.47	4.24						148.30
Franklin						12.00			16.81	28.81
Fremont	85.18	5.65	5.65	2.84		12.00			37.18	143.50
Greene	295.07	19.53	19.51	9.63		6 00			51.00	400.74
Grundy	43.43	2.85	2.85	1.42						50.55
Guthrie	109.75	7.21	7.21	3.42						127.79
Hamilton	146.23	9.65	9.65	4.83	1,143.20				21.92	1,335.47
Hancock	83.48	5.45	5.45	2.73						96.11
Hardin	116.22	7.75	7 75	3.88	500.00	72.00		3.85	14 14	725.59
Harrison	205.22	13.68	13.68	6.84						239.42
Henry	111.98	7.29	7.29	3.64						129.26
Howard	109.87	7.31	7.31	3.65		6.00				134.14
Humboldt	50.20	3.30	3.30	1.65						58.45
Ida	70.20	4 66	4.66	2.31						81.83
Iowa	212.28	14.14	14.14	7.06		12.00			18.33	277.95
Jackson	141.17	9.41	9.41	4.71		18.00			42.91	225.61
Jasper	142.02	9.25	9.25	4.51						165.03
Jefferson	102.83	5 91	5.91	2.91	1,145 26	36.00			2.78	1,301.10
Johnson	166 21	10 86	10.75	5.36						193.18
Jones	66.88	4.43	4.48	2.21		48.00				125.95
Keokuk	148.27	9.97	9.97	4.98			10.48		65.44	249.11
Kossuth	128.37	8.22	8.22	4.11						148.92
Lee	199.20	13.28	13.28	6.64						232.40
Linn	468.09	30.12	30.12	15.06		12.00	39.57		111.18	706.14
Louisa	306.69	18.25	18.25	8.30						351.49
Lucas	157.80	10.51	10.51	5 26						184.08
Lyon	56.55	3.78	3.78	1.89	811.20					877.20
Madison	126.88	8.41	8.44	4.22						147.98
Mahaska	137.69	9.15	9.15	4.57						160.56
Marion	127.82	8.37	8 39	3.77		6.00	5.09		47.39	207.33
Marshall	156.19	10.17	10.17	5.09						181.62
Mills	76.56	5.11	5.11	2.56						89.34
Mitchell	472 39	31 44	31.44	15.66		6.00			45.90	606.33
Monona	137.00	8.75	8.75	4.25						158.75
Monroe	81.62	5.45	5.45	2.72	1,185.60			8.52		1,289.36
Montgomery	158.96	9.19	9.19	4.60						181.94
Muscatine	124.60	8.28	8.28	4.14		24.00			81.53	250.83
O'Brien	39.08	2.59	2.59	1.29						45.55
Osceola	46.65	3.09	3.09	1.54		6.00			14.36	75.23
Page	144.45	9.64	9.64	4.82						168.55
Palo Alto	89.31	6.05	6.05	3.03						104.44
Plymouth	143.11	9.54	9.54	4.77						166.96
Pocahontas	81.06	5.40	5.40	2 70						94.56
Polk	497.20	32.76	32 75	16.16		384.00				962.87
Pottawattamie	564.61	37.22	37.22	18.55						657.60
Poweshiek	80.61	5.37	5.37	2.69	1,176.40	24.00			7.97	1,302.41
Ringgold	140.73	9.33	9.33	4.58						163.97
Sac	90.63	6.03	6.03	3.03		24.00				129.72

STATEMENT No. 26—CONTINUED.

Counties.	General revenue.	Special University tax.	Special Iowa State College tax.	Special State Normal School tax.	Insane fund.	Orphans' Home.	Clothing Fund.			Total.
							College for the Blind.	School for the Deaf.	Institution for Feeble-Minded Children.	
Scott	$ 527.41	$ 85.16	$ 85.16	$ 17.58						$ 615.31
Shelby	277.00	18.48	18.48	9.24						323.20
Sioux	294.00	19.58	19.58	9.79						342.95
Story	178.50	11.64	11.63	5.81		$ 24.00	$ 1.70		$ 17.17	250.45
Tama	154.56	10.16	10.16	5.05	636.00	30.00	.90	$ 2.85	18.96	918.64
Taylor	207.19	12.22	12.22	6.11						237.74
Union	95.17	6.34	6.34	3.17		36.00			25.75	172.77
Van Buren	93.32	5.99	5.99	2.90					53.36	161.56
Wapello	81.61	5.44	5.44	2.73					96.46	191.68
Warren	248.22	16.55	16.55	8.28						289.60
Washington	102.09	6.74	6.74	3.36						118.93
Wayne	134.01	8.93	8.93	4.43		18 00				174.30
Webster	225.36	15.02	15.02	7.51						262.91
Winnebago	98.44	6.56	6.56	3.29					13.31	128.16
Winneshiek	116.78	6.91	6 91	3.46						134.06
Woodbury	368.00	24.53	24.53	12.27	3,460.40			11.75		3,901.48
Worth	52.72	3.51	3.51	1.77					.40	61.91
Wright	62.43	4.16	4.16	2.08						72.83
Total	$ 20,661 59	$ 1,362.54	$ 1,363.44	$ 679.45	$ 12,170.85	$ 1,159.60	$ 74.60	$ 34 17	$1,283.37	$ 38,789.61

STATEMENT No. 27.

Real estate and notes belonging to general revenue.

District township of Saylorville, school order (10 per cent) ..... $	77.70
Russell & Harper, two notes of $100 each (10 per cent)	200.00
Will Kent, note (10 per cent)	700.00
Total ..... $	977.70

The school order and two notes of Russel & Harper are in the hands of the attorney-general for collection. The Kent note is on file, and is considered worthless.

STATEMENT No. 28.

Showing the balance due the state from the several counties on account of the different funds on the 30th day of June, 1905.

Counties.	General revenue.	Special University.	Special College.	Special Normal.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	Total.
Adair	$ 7,083.25	$ 461.37	$ 459.68	$227.08						$ 8,181.38
Adams	9,179.50	583.40	579.54	283.48						10,625.92
Allamakee	9,027.65	401.80	382.50	186.48						9,997.73
Appanoose	13,420.18	572.68	542.48	264.48	$ 1,305.20		$ 4.60	$ 25.50		16,134.82
Audubon	7,225.65	474.51	465.61	229.17						8,394.94
Benton	13,502.17	826.91	808.23	398.06						15,535.37
Black Hawk	15,664.75	1,018.84	1,001.42	499.43	1,816.40				$ 42.00	20,042.84
Boone	12,442.72	718.41	691.49	347.53					4.00	14,204.15
Bremer	6,625.49	448.72	443.85	220.21	602.09			16.76	144.00	8,501.12
Buchanan	10,484.77	629.23	613.59	301.87						12,029.46
Buena Vista	9,279.39	617.25	601.48	295.33						10,793.45
Butler	9,190.69	547.91	545.13	270.60						10,554.33
Calhoun	11,947.32	633.54	650.53	309.80	1,207.88					14,754.37
Carroll	14,055.54	681.53	656.98	329.47					12.00	15,735.52
Cass	8,950.48	593.97	598.97	295.01						10,433.43
Cedar	10,745.06	696.66	666.81	331.68	15.15					12,455.31
Cerro Gordo	10,408.45	689.67	689.67	342.89						12,125.68
Cherokee	8,456.20	551.40	546.06	269.50	810.98					10,634.24
Chickasaw	9,462.32	458.27	438.39	216.41			1.15	.10		10,566.54
Clarke	5,490.95	368.52	361.04	175.88						6,396.39
Clay	9,639.32	504.01	488.97	239.20			2.90	5.48		10,879.88
Clayton	8,709.49	564.04	557.96	273.76						10,105.25
Clinton	13,365.80	886.40	898.41	440.85						15,579.46
Crawford	12,098.47	745.26	735.74	359.88						13,939.30
Dallas	11,148.28	724.21	718.87	353.77						12,939.13
Davis	5,339.48	381.58	381.71	184.47						6,787.19
Decatur	7,789.15	487.48	498.92	239.60						9,010.15
Delaware	7,723.20	511.48	509.64	251.12						8,995.44
Des Moines	10,975.01	724.27	715.08	353.70						12,768.06
Dickinson	4,426.11	295.86	304.42	152.27						5,178.16
Dubuque	22,228.27	1,456.99	1,457.31	716.06						25,858.68

Emmet	7,004.26	419.16	400.40	196.18						8,018.92
Fayette	10,063.77	626.93	612.88	304.06						11,618.66
Floyd	8,518.61	547.58	536.78	297.68						9,860.55
Franklin	8,605.96	515.67	500.69	250.13						9,872.45
Fremont	11,445.54	458.20	442.78	214.81						12,561.42
Greene	9,729.33	553.67	538.72	278.29						11,120.01
Grundy	7,778.81	484.19	480.65	289.08						8,977.68
Guthrie	8,299.58	589.11	587.88	264.92						9,691.94
Hamilton	11,064.99	618.56	609.09	302.85	1,143.20					13,738.19
Hancock	8,305.62	440.16	413.01	198.86						9,357.65
Hardin	10,602.98	689.01	675.09	332.34	958.15		3.85	14.14	72.00	13,347.56
Harrison	10,025.48	645.65	628.75	309.83						11,609.70
Henry	6,958.89	465.37	463.11	281.40	1,738 00			20.46	1.94	9,874.17
Howard	7,260.30	475.26	470.55	283.52						8,489.63
Humboldt	6,619.41	436.79	422.89	209.78						7,678.87
Ida	6,469.13	424.70	414.99	206.01						7,514 83
Iowa	15,088.15	574.42	566.08	281.66						16,460.26
Jackson	6,702.41	489.36	489.29	215.40	24.00					7,820.46
Jasper	11,590.14	771.66	771.66	386.25						13,509.71
Jefferson	7,506.28	452.58	445.75	220.77						8,625.38
Johnson	13,506.31	837.05	815.76	402.58						15,558.70
Jones	11,484.89	555.57	537.58	265.99						12,843.53
Keokuk	8,569.21	647.94	610 40	302.65						10,180.20
Kossuth	12,154.67	769.46	741.97	362.65						14,028.75
Lee	12,879.24	790.77	747.31	368.60			13.15		2.00	14,801.07
Linn	18,378.78	1,236.87	1,236.87	606.92						21,959.44
Louisa	6,256.18	411.97	410.09	206.55						7,281.79
Lucas	5,378.25	362.91	362.89	182.04						6,285 59
Lyon	8,389.37	524.48	508.52	249.15			.65			9,622 47
Madison	8,008.94	528.46	528.20	261.89						9,327.49
Mahaska	11,556.88	749.03	727.36	355.50						13,388.77
Marion	9,218.71	523.12	499.12	241.06					6.00	10.483.01
Marshall	11.791.99	806.89	786.02	389.64	675.25					14.449.79
Mills	9,899.84	482.82	470.46	231.65						11,084.77
Mitchell	9,112.62	437.31	428.27	209.44						10,187.64
Monona	8,239.91	533.61	498.85	240.65						9,533.02
Monroe	5,151.20	366.21	366.20	188.10	1,185 60		8.53			7,260 83
Montgomery	14,962.82	542 91	533 74	259.66						16,299.13
Muscatine	10,948.98	718.55	708.55	351.75						12,722.83
O'Brien	8,945.18	550.06	526.40	257.64						10,279.28
Osceola	5,034.61	382.07	329.30	168.25						5,849.23
Page	11,808.62	658.17	636.36	318.45						13,411.60
Palo Alto	7,514.89	478.55	468 12	231.09						8,692.65
Plymouth	10,601.95	691.47	691.49	337.93						12,322 84
Pocahontas	9,598.63	558.35	552 89	275.51						10.984.88
Polk	46,007.88	2,423.55	2,289.98	1,122.98	111.70		4.45		384.00	52,343.94
Pottawattamie	21,325.42	1,255.81	1,222.04	608.31						24,411.58
Poweshiek	10,479.94	671.89	667.26	319.57	1,176 80			7.97	24 00	13,347.43
Ringgold	7,714.82	491.70	477.10	236.58	650.80					9.570 95
Sac	12,631.09	677.44	666.48	328.55					24.00	14,327.56

STATEMENT No. 28—CONTINUED.

Counties.	General revenue.	Special University.	Special College.	Special Normal.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	Total.
Scott	$ 16,275.39	$ 1,056.35	$ 1,068.44	$ 514.41						$ 18,884.59
Shelby	8,237.56	544.96	541.61	267.95						9,592.08
Sioux	9,725.79	620.27	620.10	810.00	$ 1,066.40		$ 2.22	$ 17.86		12,862.64
Story	11,191.09	742.55	742.81	868.96		$ .70				13,046.11
Tama	15,437.73	831.07	818.27	899.40	686.00	.90	2.85	13.96	$ 30.00	18,215.18
Taylor	7,725.43	517.20	510.15	258.52						9,006.30
Union	10,458.86	492.23	482.08	289.41					18.00	11,690.52
Van Buren	5,408.48	354.90	354.90	175.37						6,288.65
Wapello	9,207.08	602.89	602.89	295.04						10,706.85
Warren	8,580.12	565.97	566.17	275.73						9,987.99
Washington	8,886.49	592.79	598.70	300.93						10,378.91
Wayne	11,315.95	535.85	524.20	255.80						12,631.80
Webster	15,120.44	967.90	982.08	480.50						17,570.87
Winnebago	5,442.05	359.88	361.87	178.75						6,342.50
Winneshiek	7,529.09	485.84	485.14	242.16						8,742.23
Woodbury	18,554.59	1,209.55	1,275.72	626.07	5,308.80		11.75			27,079.48
Worth	4,976.05	300.14	293.28	145.79						5,715.26
Wright	8,628.37	494.48	492.52	243.09						9,858.21
Total	$ 1,036,648.44	$ 61,810.69	$ 60,698.48	$ 29,927.25	$ 20,502.40	$ 1.60	$ 55.79	$ 122.28	$ 768.94	$ 1,200,530.77

NOTE—The counties overpaid on their institution accounts are as follows: Adams, Insane, $947.82; Appanoose, Orphans' Home, $87.98; Carroll, Feeble-Minded, $10.84; Delaware, Insane, $1,861.15; Poweshiek, Orphans' Home, $1.00; Sac, Insane, $41.08; Van Buren, Feeble-minded, 9 cents.

STATEMENT No. 29.

Showing taxes uncollected by counties after being in hands of treasurers one year, also total for the state uncollected, total taxes levied, total collections, per cent collected.

Counties.	General revenue tax of 1902 uncollected January 1, 1904.	General revenue tax of 1903 uncollected January 1, 1905.	Special University revenue of 1902 uncollected January 2, 1904.	Special University revenue of 1903 uncollected January 1, 1905.	Special Agricultural college revenue of 1902 uncollected January 1, 1904.	Special Agricultural college revenue of 1903 uncollected January 1, 1905.	Special Normal school revenue of 1902 uncollected January 1, 1904.	Special Normal school revenue of 1903 uncollected January 1, 1905.
Adair	$ 202.77	$ 170.90	$ 11.59	$ 16.41	$ 11.58	$ 16.41	$ 5 79	$ 8.20
Adams	1,396.33	1,497.61	78.76	100.89	79.81	100.89	38.68	51.05
Allamakee	916.77	812.78	72.48	54.19	52.48	54.19	26.25	27.09
Appanoose	481 47	428.13	29.50	28.56	29.50	28.56	14.77	14.30
Audubon	248.30	205.88	14.25	14.30	14 25	14.30	4.90	7.14
Benton	208.14	233.69	11 90	15.57	11.90	15.57	5.95	7.78
Black Hawk	245.05	189.08	13.37	8.85	18.79	8.85	15·02	6.42
Boone	778.12	568.82	44.62	40.27	28.86	40.27	11.67	17.90
Bremer	95.32	189.36	4.87	14.41	4.87	14.41	2.51	7.19
Buchanan	308.07	214.61	17.37	15.14	17.75	15.19	9.08	7.31
Buena Vista	297.00	370.40	17.60	26.76	18.18	26.76	9.13	13.39
Butler	187.04	111.76	10.71	7 46	10.71	7.46	5.34	3.71
Calhoun	430.72	346.19	27.25	23.68	24.25	23.68	12.34	11.99
Carroll	127.46	196.84	9.14	15.37	9.75	15.37	6.35	7.69
Cass	335.88	169.22	19.24	11.63	19.24	11.68	9.38	5.65
Cedar	319.17	330.73	27.04	21.90	17.04	21.90	8.41	10.99
Cerro Gordo	249.95	205.08	14.36	13.67	14.36	13.67	7.27	6.81
Cherokee	231.52	186.02	12.26	12.45	13.26	12.45	6.64	6.26
Chickasaw	759.35	757.12	43.44	50.45	43.44	50.45	21.69	25.23
Clarke	271.40	180.12	15.74	12.11	15.71	.....	7.77	6.01
Clay	267.30	275.25	15 30	18.35	15.30	18.35	7.64	9.17
Clayton	272.68	168.05	15.58	11.20	15.58	11.20	7.78	5.61
Clinton	123 57	61.75	7.06	4.14	7.06	4.14	3.51	2.08
Crawford	326.30	148.06	19.90	10.45	19.90	10.45	10.05	5.31
Dallas	505.33	189.83	28.89	9.40	28.89	9.40	14.46	4.71
Davis	217.18	201.20	12.40	13.42	12 40	13.43	4.09	6.71
Decatur	432.47	568.88	21.78	37.29	24.78	37.27	12.28	18.67
Delaware	82.00	60.97	4.60	4.09	4.60	4.09	2.25	2.04
Des Moines	841.08	406.31	19.29	27.47	19.29	27.17	9.66	13.58

STATEMENT No. 29—CONTINUED.

Counties.	General revenue tax of 1902 uncollected January 1, 1904.	General revenue tax of 1903 uncollected January 1, 1905.	Special University revenue of 1902 uncollected January 1, 1904.	Special University revenue of 1903 uncollected January 1, 1905.	Special Agricultural college revenue of 1902 uncollected January 1, 1904.	Special Agricultural college revenue of 1903 uncollected January 1, 1905.	Special Normal school revenue of 1902 uncollected January 1, 1904.	Special Normal school revenue of 1903 uncollected January 1, 1905.
Dickinson	$ 191.49	$ 172.77	$ 10.95	$ 11.63	$ 10.95	$ 11.63	$ 5.47	$ 5.80
Dubuque	2,024.32	1,467.11	115.68	97.80	115.68	97.80	57.83	48.91
Emmet	376.99	506.15	22.50	34.56	22.50	34.56	11.80	17.30
Fayette	231.05	185 08	13.18	12.21	13.18	10.99	6.59	7.36
Floyd	195.49	155.36	26.71	10.36	26.71	10.36	13.34	5.17
Franklin	251.19	101.53	16.40	9.38	16.40	9.38	8 59	5.36
Fremont	273.24	223.97	19.50	15.94	19.48	15.94	9.66	7.49
Greene	184.40	.....	7.69	.....	24.11	.....	8.08	.....
Grundy	114.74	158.09	5.49	10.33	5.49	10.33	5.96	4.90
Guthrie	385.35	340.53	22.65	22.79	22 65	22.79	9.30	11.51
Hamilton	157.69	277.32	9 10	18.38	9.10	18.38	4.58	9.02
Hancock	286.42	153.98	13.54	10.25	13 54	10.25	6.76	5.12
Hardin	363.19	61.52	21.25	4.07	21.25	4.07	10.60	2.01
Harrison	445 92	273.36	25.99	18 24	25.99	18.24	13.00	9.09
Henry	179.06	212.30	10.22	14.19	10.22	14.19	5.08	7.05
Howard	194.17	280.99	11.10	18.99	11 09	18.98	5.62	9.52
Humboldt	97.59	88.29	6 26	6.28	6.26	6.20	3.14	3 05
Ida	247.02	184.73	14.34	12.46	14.34	12.46	7.06	5.98
Iowa	98.76	279.17	5.68	18.65	5.68	18.65	2.84	9.35
Jackson	208.61	74.41	11.98	4.99	11.98	4.99	5.99	2.54
Jasper	239.79	87.47	13.77	5.84	13.77	5.84	6.85	2.90
Jefferson	78.88	22.24	4.52	1.41	4 52	1.41	5.07	.67
Johnson	473.89	384.75	27.30	26.55	27.30	28.48	13.75	13.78
Jones	297.60	254.65	17.08	16.99	17.02	16.99	8.57	8.47
Keokuk	179.78	227.80	53.05	15.22	53.00	15.22	25.19	7.64
Kossuth	515.22	297.49	29 09	19.90	29.47	19.90	14.61	17.09
Lee	322.72	353.94	18.48	23.60	18.48	23.60	9.25	11.80
Linn	335.28	824.00	19.24	54.81	19.23	54.81	9.60	27.95
Louisa	270.39	171.76	15.48	11.49	15.48	11.15	7.72	5.76
Lucas	116.33	120.81	14.05	8.09	14.05	8.09	7.01	4.09
Lyon	279.03	147.45	15.96	9.79	15.95	9.79	7.98	4.88
Madison	546.37	498.13	31.41	32.88	31.41	32.88	15.71	16.41
Mahaska	577.07	452 52	35.05	30 30	35 05	30.30	16.61	15.19
Marion	670.05	271.51	38.37	18.13	36.87	22.63	19.10	3.19
Marshall	36.10	76.18	6.96	5.78	6.96	5.78	.97	2.65

Mills	289.56	148.59	16.56	9.59	16.56	9.59	8.29	4.80
Mitchell	105.53	80.08	7.84	6.72	7.84	6.72	8.89	8.09
Monona	501.08	290.28	23.88	19.88	28.84	19.88	14.44	9.71
Monroe	.....	.....	22.79	.....	22.79	.....	11.88	.....
Montgomery	229.58	471.76	18.57	81.85	18.57	31.85	6.82	15.58
Muscatine	175.08	195.39	10.00	9.08	10.00	9.08	5.02	4.50
O'Brien	16.65	59.52	.82	4.07	.82	4.07	.42	.....
Osceola	181.06	119.66	7.56	8.36	7.56	8.87	8.88	4.28
Page	442.82	259.47	24.69	17.66	24.72	17.66	12.62	9.96
Palo Alto	321.15	299.68	18.52	19.44	18.52	19.44	9.24	9.71
Plymouth	868.33	400.32	21.07	26.67	21.08	26.67	10.56	18.35
Pocahontas	815.79	316.71	18.46	21.11	18.47	21.11	9.67	10.58
Polk	1,059.94	.....	60.68	81.22	60.68	81.22	30.35	40.40
Pottawattamie	279.85	345.86	16.08	23.02	16.09	23.02	8.08	10.62
Poweshiek	392.28	317.05	22.48	21.09	22.43	21.09	11.26	10.67
Ringgold	203.59	232.85	11.79	16.30	11.76	16.30	6.84	8.18
Sac	335.68	320.37	19.42	22.15	19.42	22.14	9.58	10.85
Scott	364.26	151.18	20.78	10.08	20.79	10.08	10.41	5.08
Shelby	142.56	138.96	18.87	9.32	18.84	9.32	6.94	4.68
Sioux	174.87	424.24	9.87	24.57	9.86	24.57	4.45	20.40
Story	507.64	188.03	30.08	14.59	30.08	14.59	15.23	7.23
Tama	297.40	330.13	20.97	25.71	20.99	25.71	10.46	12.59
Taylor	128.91	318.31	9.91	22.07	9.91	22.07	5.48	11.12
Union	260.66	334.21	16.76	36.66	16.76	36.66	8.30	18.33
Van Buren	130.35	58.70	7.58	3.68	7.58	3.68	3.80	1.84
Wapello	593.42	392.35	33.92	26.20	33.92	26.20	16.97	13.09
Warren	91.26	270.36	13.16	22.59	15.89	22.60	6.37	11.65
Washington	127.12	122.42	7.29	1.48	7.29	1.48	3.15	4.08
Wayne	302.44	298.95	17.27	15.94	17.18	15.93	8.49	7.97
Webster	497.57	469.42	28.67	31.46	28.67	31.46	14.41	15.74
Winnebago	503.60	373.42	28.79	24.87	28.79	24.88	14.39	12.54
Winneshiek	108.99	7.07	5.95	.51	5.95	.51	2.99	.22
Woodbury	472.97	14.77	30.01	52.29	30.01	32.29	14.99	25.66
Worth	147.39	38.81	7.28	5.82	6.45	5.63	3.74	2.95
Wright	852.03	100.00	49.95	22.80	49.95	22.80	24.99	11.40
Total	$ 32,354.72	$ 26,530.67	$ 2,084.97	$ 1,960.39	$ 2,018.09	$ 1,952.59	$ 1,001.95	$ 991.97
Total levy	2,007,826.66	1,915,162.87	114,702.60	127,811.58	114,702.52	127,811.55	57,354.44	63,905.38
Amount collected	1,974,471.94	1,888,632.20	112,667.63	125,851.14	112,684.43	125,858.96	56,352.49	62,913.41
Per cent collected	98.36	98.61	98.22	98.46	98.23	98.47	98.25	98.44

STATEMENT No. 30.

ASSETS OF THE PERMANENT SCHOOL FUND.

Showing the amount of permanent school fund held by the several counties and state, as shown by the books in the auditor of state's office on the 30th day of June, 1905.

Counties.	Amount.	Counties.	Amount.
Adair	$ 31,570.02	Johnson	$ 31,608.00
Adams	36,540.74	Jones	24,976.58
Allamakee	65,870.95	Keokuk	28,267.19
Appanoose	44,017.12	Kossuth	106,197.69
Audubon	40,615.37	Lee	5,765.00
Benton	36,000.00	Linn	.....
Black Hawk	18,255.54	Louisa	21,808.08
Boone	90,183.88	Lucas	29,337.47
Bremer	52,599.69	Lyon	119,290.53
Buchanan	8,519.16	Madison	60,568.22
Buena Vista	64,178.36	Mahaska	29,896.79
Butler	26,995.49	Marion	68,247.44
Calhoun	48,715.75	Marshall	80,501.07
Carroll	16,608.01	Mills	46,318.85
Cass	57,762.70	Mitchell	13,332.49
Cedar	14,550.00	Monona	32,102.60
Cerro Gordo	18,095.79	Monroe	60,912.14
Cherokee	63,623.91	Montgomery	48,082.13
Chickasaw	32,630.77	Muscatine	3,632.80
Clarke	46,372.19	O'Brien	101,500.00
Clay	62,310.52	Osceola	98,460.75
Clayton	47,748.11	Page	77,519.44
Clinton	.....	Palo Alto	47,602.38
Crawford	30,500.00	Plymouth	117,458.24
Dallas	48,953.74	Pocahontas	91,355.91
Davis	30,882.81	Polk	21,014.08
Decatur	105,336.43	Pottawattamie	84,405.69
Delaware	9,022.07	Poweshiek	54,996.66
Des Moines	3,025.00	Ringgold	118,800.00
Dickinson	68,617.83	Sac	19,242.48
Dubuque	1,570.00	Scott	.....
Emmet	68,037.47	Shelby	22,819.40
Fayette	69,509.47	Sioux	129,452.84
Floyd	23,705.46	Story	44,955.97
Franklin	30,749.11	Tama	43,367.45
Fremont	60,914.96	Taylor	54,092.61
Greene	42,224.58	Union	43,618.46
Grundy	22,448.45	Van Buren	27,148.86
Guthrie	45,155.07	Wapello	56,373.13
Hamilton	50,733.53	Warren	39,252.18
Hancock	43,808.28	Washington	39,737.08
Hardin	41,069.90	Wayne	124,073.31
Harrison	51,156.04	Webster	55,401.00
Henry	11,220.07	Winnebago	215,278.51
Howard	41,568.40	Winneshiek	81,499.53
Humboldt	26,756.46	Woodbury	99,718.00
Ida	26,972.00	Worth	36,850.53
Iowa	69,861.73	Wright	44,989.83
Jackson	25,160.84	State Bonds	10,937.18
Jasper	62,549.08		
Jefferson	27,993.83	Total	$ 4,760,890.84

STATEMENT No. 31.

Showing the condition of the school fund in the various counties as reported by the county auditors, January 1, 1905.

Counties.	Cash on hand.	Contract notes on hand.	Mortgage notes on hand.	Mortgage notes in hands of attorney.	Mortgage notes in judgment.	Total assets January 1, 1905.
Adair	$ 650.02		$ 30,920.00			$ 31,570.02
Adams	3,790 79		32,749.95			36,540.74
Allamakee	3,547.09		61,823.86			65,370.95
Appanoose	1,862.03		42,155.09			44,017.12
Audubon	806.17		39,809.20			40,615.37
Benton	3,000.00		26,856.00	$ 144.00		30,000.00
Black Hawk	5.54		18,250.00			18,255.54
Boone	1,104.12		84,753.19		$ 2,875.00	88,732 31
Bremer	998.14		51,601.55			52,599.69
Buchanan	1,642.16		6,877.00			8,519.16
Buena Vista	598.86		63,575.00			64,173.86
Butler	622.58		25,794.41		518.50	26,935.49
Calhoun	580.75		48,135.00			48,715.75
Carroll			16,608.01			16,608.01
Cass	304.10		57,458.60			57,762.70
Cedar	800.00		16,500.00			16,300.00
Cerro Gordo			18,095.79			18,095.79
Cherokee	1,205.91		62,418.00			63,623.91
Chickasaw	1,079.77		31,551.00			32,630.77
Clarke	1,147.10	$ 849.78	44,375.31			46,372.19
Clay	2,360.52		59,950.00			62,310 52
Clayton	1,095.00		46,938.28			48,033.28
Clinton						
Crawford	811.78		30,688.22			31,500.00
Dallas	138.72		48,795.02			48,933.74
Davis	1,314.88		29,567.93			30,882.81
Decatur	6,457.09	993.34	97,886.00			105,336.43
Delaware	4.27		9,017.80			9,022.07
Des Moines	401.57		4,025.00			4,426.57
Dickinson	207.01		68,410.82			68,617.83
Dubuque	100.00		810.00	160.00	500.00	1,570.00
Emmet	77.47		62,960.00			63,037.47
Fayette	665.47	160.00	68,684.00			69,509.47
Floyd	15.46		23,690.00			23,705.46
Franklin	301.23		30,447.89			30,749.11
Fremont	1,452.36	1,893.00	57,569.60			60,914.96
Greene	2,000.00		40,224.58			42,224.58
Grundy	43.45		22,400.00			22,443.45
Guthrie	856.06		44,299.01			45,155.07
Hamilton	193.43		50,543.10			50,733.53
Hancock	745.98		43,062.30			43,808.28
Hardin	918.13		40,151.77			41,069.90
Harrison	597.50		50,558.54			51,156.04
Henry	1,955.07		9,265.00			11,220.07
Howard	183.71	373.34	41,041.35			41,568.40
Humboldt	490.42		26,266.04			26,756.46
Ida			26,972.00			26,972.00
Iowa	81.73		68,730.00			68,811.73
Jackson	630.34		24,540.00			25,160.34
Jasper	562.08		61,987 00			62,549.08
Jefferson	305.00		27,683.33			27,993.33
Johnson	1,103.00		30,495.00			31,603.00
Jones	1,380.75		23,595.78			24,976.53
Keokuk	280.02		27,987.17			28,267.19
Kossuth	1,991.69		104,206.00			106,197.69

STATEMENT No. 31—Continued.

Counties.	Cash on hand.	Contract notes on hand.	Mortgage notes on hand.	Mortgage notes in hands of attorney.	Mortgage notes in judgment.	Total assets January 1, 1906.
Linn	$ 690.00		$ 5,075.00			$ 5,765.00
Lee						
Louisa			21,803 08			21,803.08
Lucas	108.47		29,284.00			29,387.47
Lyon			119,290.53			119,290.53
Madison	153.22		60,710.00			60,863 22
Mahaska	421.79		28,075.00		$ 900.00	29,396.79
Marion	2,947.90		59,099.54			62,047.44
Marshall	15 07		36,486.00			36,501 07
Mills	668.72		45,300.13			45,968.85
Mitchell	2.49		18,330.00			18,332.49
Monona	227.60		30,965.00			31,192.60
Monroe	2,279.07		58,633.07			60,912 14
Montgomery	2,417.13		45,665.00			48,082.13
Muscatine	1,385.00		2,247.80			3,632.80
O'Brien	1,485.30		100,064.70			101,500.00
Osceola	9,890.00		88,570.75			98,460.75
Page	77.44		77,442.00			77,519.44
Palo Alto	1,050.68		45,938 60			46,989 28
Plymouth	1,643.24		115,815.00			117,458.24
Pocahontas	1,325.91		89,530.00			91,355.91
Polk	988.78		20,025.30			21,014.08
Pot'awat'am'e	1,255.69		83,150.00			84,405 69
Poweshiek	31.66		54,965.00			54,996.66
Ringgold	6,189.64		112,610.36			118,800.00
Sac			18,942.43		$ 300.00	19,242.43
Scott						
Shelby	259.40		22,060.00			22,319.40
Sioux	6,823.84	$ 700.00	121,929.00			129,452.84
Story	650.00		44,305.97			44,955.97
Tama	1,250.00		39,317.45			40,567.45
Taylor	1,353.86		52,238.75			54,092.61
Union	2,644.36		40,974.10			43,618.46
Van Buren	285.00		26,863.86			27,148.86
Wapello	1,169.13		55,204 00			56,373.13
Warren	.60		39,251.58			39,252.18
Washington	600.17		39,136 86			39,737.03
Wayne	473.88		125,599.43			126,073.31
Webster	1,974.65	586.35	52,840.00			55,401.00
Winnebago			215,276 51			215,276.51
Winneshiek	504.49		30,895 03	100.00		31,499 52
Woodbury	2,878.24		92,975.00	4,359.76		99,713.00
Worth	30.53		36,820.00			36,850.53
Wright	1,459.83	1,193.34	42,286.66			44,989.83
Total	$111,045.99	$ 6,749.35	$ 4,618 752.98	$ 4,763.76	$ 5,093 50	$ 4,746,405 38

STATEMENT No. 32.

DESCRIPTION OF REAL ESTATE.

Bid in and held by the state for the use of the school fund, on foreclosure of mortgages and judgments on Eads' Loan, also the estimated value of the same.

On judgment against James M. Reid and Hugh T. Reid, in Keokuk, Iowa:

	Estimated value.
East ½ block 27, five acres	$ 155.00
West ½ block 21, Nassau's addition to Keokuk	250.00
Undivided ½, commencing on se corner of sw qr, section 1, township 65, range 5; thence w on s line of said qr section to sw corner of said qr; thence n on w line of said qr 11 chains, 42 links, to stone; thence e parallel to s line of said qr section, 30 chains, 50 links, to post; thence s 10 chains, 92 links, to post; thence parallel to south line of said qr section, 9 chains, 50 links, to post; thence s 50 links to beginning, containing 35 acres in Lee county	250.00
Except the following tract sold to W. W. Belknap, as follows:	
Undivided ¼ of, beginning at a point on west bank of Mississippi river, 33 feet n of the s line of section 1; thence w about 400 feet to a point 78 feet w of the new center line of Keokuk & St. Paul railway; thence southerly 33 feet parallel with said railway to the s line of said section; thence e about 420 feet along the s line of said section to the west bank of said river; thence up said river to place of beginning, being in the s ½ of section 1, township 65 north, range 5 west; also nw qr of sw qr, and ne qr of sw qr, section 3, township 91, range 26, 80 acres in Wright county	400.00

Descriptive of real estate bid in by and still belonging to the state for school fund on foreclosure of mortgage given by the medical department of the State University at Keokuk.

Lots 1, 2, 5, 6, 7, 8, 9, 10, 11 and 12, block 20, in Keokuk	2,930.00
Total estimated value of lands and lots not yet sold and under the control of the executive council	$ 3,985.00

The state also holds the note of L. E. Ayres, dated September 13, 1883, due in ten years for $600, taken in part payment for lots acquired from "Eads' Loans," and sold by the state for the use of the permanent school fund.

STATEMENT No. 33.

ASSETS OF PERMANENT SCHOOL FUND.

Showing notes and mortgages remaining unpaid June 30, 1905.

BELONGING TO EADS' LOAN.

Date of Note.	Maker of Note.	Amount unpaid	Remarks.
July 19, 1856	L. J. Zwart and B. Zwart	$ 2,400.00	Balance after sale of mortgaged property.
August 18, 1856	W. G. Crawford and McCorkle	648.92	Balance after sale of mortgaged property.
June 27, 1856	John W. Stanton and Shaw	200.00	Balance after sale of mortgaged property.
July 12, 1856	George S. Hampton	5,000.00	Prior mortgage exhausted value of property and leaves this without security.
May 6, 1856	W. J. Gilbert and McBride	225.00	Balance due, personal judgment only.
December 16, 1856	T. J. Cannon	6,818.87	Considered worthless.
June 8, 1857	Benjamin Grossman	750.00	Mortgaged property sold, leaving this balance due.
November 19, 1856	R. W. Rothrock	1,185.00	Mortgaged property sold, leaving this balance due.
November 20, 1856	W. H. Leach	1,768.25	Mortgaged property sold leaving this balance due.
November 19, 1856	Leach and McFarland	8,000.00	Worthless, on account of failure of consideration.
November 21, 1856	J. A. Goodrich	784.50	Mortgaged property sold, leaving this balance due.
November 19, 1856	Boyles, Stampel and Hugel	8,207.62	Mortgaged property sold, leaving this balance due.
November 18, 1856	B. Hugel	641.89	Mortgaged property sold, leaving this balance due.
October 15, 1856	T. J. Cannon	1,000.00	No security, worthless.
June 17, 1856	W. H. White	65.85	Mortgaged property sold, leaving this balance due.
January 2, 1857	Thomas Snyder	1,500.00	A prior lien on mortgaged property renders it worthless.
January 8, 1856	H. F. King	76.15	Mortgaged property sold, leaving this balance due.
May 8, 1856	George Andrews	1,250.00	Considered worthless
August 19, 1856	James D. Eads	5,878.50	This balance due after payments made.
	Total	$35,834.05	

STATEMENT No. 34.

AMOUNT DUE FROM REVENUE TO SCHOOL FUND.

The revenue fund has become responsible to the school fund for the following bonds.

Bond No. 3, issued to the permanent school fund of the state for losses to the school fund, under section 2, chapter 134, laws of 1864, dated November 1, 1871, interest payable on the first days of January and July in each year, at 6 per cent for	$ 8,558.14
Bond No. 4, issued to the permanent school fund of the state for losses to the school fund, under section 2, chapter 134, laws of 1864, dated January 5, 1876, interest payable on the first days of January and July in each year, at 6 per cent for	2,379.04
Total	$ 10,937.18

SUMMARY.

Showing the total amount of the permanent school fund, and how it was invested June 30, 1908, as shown by the books in this office, as follows:

Amount held by the several counties	$ 4,749,883.36
Amount in state bonds drawing 6 per cent interest	10,937.18
Total	$ 4,760,820.54

The above may be considered the entire available interest-bearing school fund of the state. In addition to this there are, as described in statement No. 38, lots and lands bought in by the state for the use of the school fund on foreclosure of mortgages belonging to the Eads' loans, and not yet resold, estimated in previous reports to be worth $3,985; this is not available and is not included in the foregoing summary. Neither are the notes and mortgages shown on preceding page included, because they are practically worthless.

There has been an increase in the permanent school fund, from the sale of school lands since last report, of $3,750, and from escheat estates, $2,627.02. Total, $6,377.02.

STATEMENT No. 35.

Showing the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the first day of September, A. D. 1903, as provided by Sections 89 and 2847 of the Code, on the basis of fourteen and sixty-five one hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1903, was $4,755,044.52, as shown below, upon which this apportionment was computed.

Counties.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1903.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due to be apportioned as per section 2855 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,313	$ 80,494.69		$ 686.18	$ 778.85	$ 92.22	
Adams	4,418	86,540.74	$ 81.64	828.91	646.50		$ 177.41
Allamakee	6,272	65,370.95		1,469.17	918 85		550.32
Appanoose	8,932	44,017.12		990.38	1,308.54	318.16	
Audubon	4,544	40,615.37		913.85	665.70		248.15
Benton	7,821	80,000.00	241.92	675.00	1,145.78	470.78	
Black Hawk	10,154	18,255.54		410.75	1,487.56	1,076.81	
Boone	8,850	88,732.81		1,996.48	1,296.52		699.96
Bremer	5,177	52,599.69		1,183.49	758.43		425.06
Buchanan	6,482	5,519.16		124.18	942 29	818.11	
Buena Vista	5,584	64,423.86		1,449 53	818.06		631.47
Butler	5,664	26,995.49	138.70	607.40	829.77	222.37	
Calhoun	6,087	48,715.75		1,096.10	891 74		204.36
Carroll	7,407	15,170.47		341.33	1,085.12	743.79	
Cass	7,246	57,762.70		1,299.66	1,061.54		238.12
Cedar	5,998	17,800.00		440.48	878.70	438.22	
Cerro Gordo	6,916	18,095.79		407.16	1,013.19	606.03	
Cherokee	5,365	68,623.91		1,481.54	785.97		645.57
Chickasaw	5,283	32,680.77		734.19	766 63	32.44	
Clarke	3,985	46,372.19		1,043.38	583.80		459.58
Clay	4,261	62,310.52		1,401.99	624.24		777.75
Clayton	9,034	47,748.11		1,073 61	1,323.48	249.87	
Clinton	14,394				2,108.72	2,108.72	
Crawford	7,384	37,000.00		896.08	1,155.06	258.98	

Dallas	7,598	48,988.74	.....	1,101.01	1,111.64	10.63	.....
Davis	5,160	80,882.81	.....	694.86	755.94	61.08	.....
Decatur	5,895	105,896.48	.....	2,870.07	968.62	.....	1,506.45
Delaware	6,189	8,032.07	.....	180.50	906.69	726.19	.....
Des Moines	11,638	4,426.57	.....	181.33	1,704.97	1,573.64	.....
Dickinson	2,884	68,617.83	.....	1,543.90	422.51	.....	1,121.39
Dubuque	20,539	1,570.00	.....	85.83	3,008.97	2,973.64	.....
Emmet	3,419	63,087.47	.....	1,418.34	500.89	.....	917.45
Fayette	9,233	69,509.47	.....	1,563.96	1,352.64	.....	211.32
Floyd	5,468	28,705.46	.....	588.37	801.06	267.69	.....
Franklin	4,852	30,749.11	.....	691.85	710.82	18.97	.....
Fremont	5,779	60,914.96	.....	1,370.59	846.62	.....	523.97
Greene	5,676	42,224.58	.....	950.05	831.54	.....	118.51
Grundy	4,580	22,443.45	.....	504.98	670.97	165.99	.....
Guthrie	6,444	45,155.07	.....	1,015.99	944.05	.....	71.94
Hamilton	6,780	50,733.53	.....	1,141.50	998.27	.....	143.23
Hancock	4,714	43,808.28	.....	985.68	690.60	.....	295.08
Hardin	7,706	41,069.90	.....	924.07	1,128.93	204.86	.....
Harrison	8,268	51,156.04	.....	1,151.01	1,210.53	59.52	.....
Henry	5,459	11,220.07	.....	252.45	799.74	547.29	.....
Howard	4,628	41,568.40	.....	935.29	678.00	.....	257.29
Humboldt	4,257	26,756.46	.....	598.01	623.65	25.64	.....
Ida	4,446	26,972.00	.....	606.87	651.34	44.47	.....
Iowa	6,126	66,811.73	.....	1,503.26	898.92	.....	604.34
Jackson	8,040	25,160.84	.....	566.12	1,177.86	611.74	.....
Jasper	8,568	62,549.08	.....	1,407.35	1,255.21	.....	152.14
Jefferson	5,152	27,998.38	.....	629.85	754.77	124.92	.....
Johnson	7,548	31,608.00	.....	711.07	1,105.78	394.71	.....
Jones	6,548	24,976.58	.....	561.97	959.28	397.31	.....
Keokuk	7,682	23,207.19	.....	636.01	1,125.41	489.40	.....
Kossuth	7,602	105,197.69	.....	2,389.45	1,113.69	.....	1,275.76
Lee	11,131	6,765.00	.....	152.21	1,630.69	1,478.48	.....
Linn	17,438	.....	.....	11.06	2,553.98	2,542.85	.....
Louisa	4,251	21,306.06	.....	490.41	623.77	132.36	.....
Lucas	5,483	29,387.47	.....	661.22	803.26	142.04	.....
Lyon	4,844	119,290.53	.....	2,684.08	709.65	.....	1,974.38
Madison	5,777	59,868.22	.....	1,291.40	846.33	.....	445.07
Mahaska	10,032	29,396.79	.....	661.43	1,469.69	808.26	.....
Marion	8,146	62,047.44	.....	1,360.22	1,193.39	.....	166.83
Marshall	8,909	80,501.07	.....	686.27	1,305.17	618.90	.....
Mills	5,828	45,968.85	.....	1,034.30	853.80	.....	180.50
Mitchell	4,842	13,332.49	.....	299.98	709.35	409.37	.....
Monona	6,408	31,192.60	.....	701.83	938.04	236.21	.....
Monroe	6,941	60,912.14	.....	1,370.52	1,016.86	.....	353.66
Montgomery	5,587	48,082.18	.....	1,076.77	818.50	.....	258.27
Muscatine	8,744	8,632.80	.....	81.74	1,281.00	1,199.26	.....
O'Brien	5,845	101,500.00	.....	2,283.75	856.29	.....	1,427.46
Osceola	3,228	98,460.75	.....	2,215.37	472.90	.....	1,742.47
Page	7,860	77,519.44	.....	1,744.19	1,078.24	.....	665.95
Palo Alto	6,948	46,989.23	.....	1,057.26	1,017.88	.....	39.38

STATEMENT No. 35—CONTINUED.

Counties.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1893.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due to be apportioned as per section 2855 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Plymouth	7,801	117,458.24	.....	2,642.81	1,142.85	.....	1,499.96
Pocahontas	5,095	91,355.91	.....	2,055.51	746.42	.....	1,309.09
Polk	23,898	26,064.08	.....	599.22	4,283.56	3,684.34	.....
Pottawattamie	15,951	84,405.69	.....	1,899.13	2,336.82	437.69	.....
Poweshiek	6,026	54,996.66	.....	1,237.43	882.81	.....	354.62
Ringgold	5,032	114,750.50	.....	2,540.85	737.19	.....	1,803.66
Sac	5,879	17,992.43	121.86	404.83	861.27	456.44	.....
Scott	16,965	.....	.....	.....	2,485.37	2,485.37	.....
Shelby	6,077	22,319.40	.....	502.18	890.28	388.10	.....
Sioux	8,527	129,452.84	.....	2,912.69	1,249.21	.....	1,663.48
Story	7,551	44,955.97	.....	1,011.51	1,106.22	94.71	.....
Tama	7,653	40,567.45	.....	912.77	1,121.16	208.39	.....
Taylor	5,905	54,002.61	.....	1,217.08	865.08	.....	352.00
Union	5,951	43,618.46	.....	981.42	871.82	.....	109.60
Van Buren	5,243	27,148.86	.....	610.85	768.10	157.25	.....
Wapello	10,965	56,373.13	.....	1,268.39	1,606.37	337.98	.....
Warren	6,663	39,252.18	.....	883.17	976.18	92.96	.....
Washington	6,234	39,737.03	.....	894.03	913.28	19.25	.....
Wayne	5,649	126,073.31	.....	2,836.65	827.58	.....	2,009.07
Webster	9,782	55,401.00	.....	1,246.52	1,433.06	186.54	.....
Winnebago	4,409	215,276.51	.....	4,811.10	645.92	.....	4,165.18
Winneshiek	7,631	31,499.52	.....	695.81	1,117.94	422.13	.....
Woodbury	21,153	99,713.00	1,630.80	2,243.54	3,098.91	855.37	.....
Worth	3,701	36,850.53	.....	829.13	542.20	.....	286.93
Wright	6,491	44,989.83	.....	1,011.14	950.93	.....	60.21
State bonds	.....	10,937.18	.....	349.02	.....	.....	349.02
Total	730,803	$ 4,755,054.52	$ 2,164.42	$ 107,062.64	$ 107,062.64	$ 33,478.41	$ 33,478.41

STATEMENT No. 36.

Showing the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the seventh day of March, A. D. 1904, as provided by Sections 89 and 2847 of the Code, on the basis of fourteen and eighty-four one hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1904, was $4,755,519.85 as shown below, upon which this apportionment was computed.

Counties.	Number of Youth.	Amount of permanent fund held by counties and state January 1, 1904.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due to be apportioned as per section 2855 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,189	$ 31,570.02	.....	$ 689.62	$ 770.05	$ 80.43	.....
Adams	4,168	36,540.74	$ 81.64	822.17	618.53	.....	$ 203.64
Allamakee	6,184	65,870.95	.....	1,470.85	917.71	.....	553.14
Appanoose	8,990	44,017.12	.....	990.88	1,334.12	343.74	.....
Audubon	4,662	40,615.87	.....	913.85	691.84	.....	222.01
Benton	7,635	30,000.00	241.92	675.00	1,133.08	458.08	.....
Black Hawk	10,544	18,255.54	.....	410.75	1,564.73	1,153.98	.....
Boone	8,514	88,732.81	.....	1,996.48	1,263.48	.....	733.00
Bremer	5,067	52,599.69	.....	1,183.49	751.94	.....	431.55
Buchanan	6,047	5,519.16	.....	124.18	897.37	773.19	.....
Buena Vista	5,518	64,428.36	.....	1,449.53	818.13	.....	631.40
Butler	5,652	26,995.49	138.70	607.40	838.76	231.36	.....
Calhoun	5,902	48,715.75	.....	1,096.10	875.86	.....	220.24
Carroll	7,197	15,670.47	.....	350.40	1,068.03	717.63	.....
Cass	6,537	57,762.70	.....	1,299.66	977.51	.....	322.15
Cedar	5,961	17,800.00	.....	400.50	884.61	484.11	.....
Cerro Gordo	6,711	18,095.79	.....	407.16	995.91	588.75	.....
Cherokee	5,210	68,628.91	.....	1,431.54	773.16	.....	658.38
Chickasaw	5,190	32,630.77	.....	734.19	770.20	36.01	.....
Clarke	3,963	46,372.19	.....	1,043.38	588.11	.....	455.27
Clay	4,258	62,310.52	.....	1,401.99	631.89	.....	770.10
Clayton	8,869	47,148.11	.....	1,066.46	1,316.16	249.70	.....
Clinton	14,343	.....	.....	.....	2,128.50	2,128.50	.....
Crawford	7,629	34,500.00	.....	789.38	1,132.14	342.76	.....

STATEMENT No. 36—CONTINUED.

Counties.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1904.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due to be apportioned as per section 2855 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Dallas	$ 7,177	$ 48,933.74	.....	$ 1,101.01	$ 1,065.07	.....	$ 35.94
Davis	5,042	30,882.81	.....	694.86	748.23	$ 53.37	.....
Decatur	5,846	105,336.43	.....	2,370.07	867.55	.....	1,502.52
Delaware	5,989	8,022.07	.....	130.50	838.77	708.27	.....
Des Moines	11,235	4,426.57	.....	99.60	1,667.27	1,567.67	.....
Dickinson	2,831	68,617.83	.....	1,543.90	420.12	.....	1,123.78
Dubuque	20,612	1,570.00	.....	35.33	3,058.82	3,023.49	.....
Emmet	3,485	63,037.47	.....	1,418.34	517.17	.....	901.17
Fayette	9,232	69,509.47	.....	1,563.96	1,370.03	.....	193.93
Floyd	5,359	23,705.46	.....	533.37	795.28	261.91	.....
Franklin	4,818	30,749.11	.....	691.85	714.99	23.14	.....
Fremont	5,682	60,914.96	.....	1,370.59	843.21	.....	527.38
Greene	5,423	42,224.58	.....	950.05	804.77	.....	145.28
Grundy	4,485	22,443.45	.....	508.98	665.57	156.59	.....
Guthrie	6,119	45,155.07	.....	1,015.99	908.06	.....	107.93
Hamilton	6,611	50,783.58	.....	1,141.50	981.07	.....	160.43
Hancock	4,637	43,808.28	.....	985.69	688.13	.....	297.56
Hardin	7,715	41,069.90	.....	924.07	1,144.91	220.84	.....
Harrison	8,201	51,156.04	.....	1,151.01	1,217.03	66.02	.....
Henry	5,312	11,220.07	.....	252.45	788.30	535.85	.....
Howard	4,603	41,568.40	.....	935.29	683.09	.....	252.20
Humboldt	4,127	26,756.46	.....	602.02	612.45	10.43	.....
Ida	4,389	26,972.00	.....	606.87	651.33	44.46	.....
Iowa	6,236	66,811.78	.....	1,503.26	925.42	.....	577.84
Jackson	7,659	25,160.84	.....	566.12	1,135.60	570.48	.....
Jasper	8,468	62,549.08	.....	1,407.35	1,256.65	.....	150.70
Jefferson	5,104	27,993.33	.....	629.85	757.43	127.58	.....
Johnson	7,417	31,603.00	.....	711.07	1,100.68	389.61	.....
Jones	6,474	24,976.53	.....	561.97	960.74	398.77	.....
Keokuk	7,340	28,267.19	.....	636.01	1,089.26	453.25	.....
Kossuth	7,461	106,197.69	.....	2,389.45	1,107.21	.....	1,282.24
Lee	11,102	5,765.00	.....	151.58	1,647.54	1,495.96	.....
Linn	17,314	.....	.....	.....	2,569.40	2,569.40	.....

Louisa	4,129	21,808.05		490.57	612.74	122.17	
Lucas	5,968	29,387.47		661.22	796.61	135.39	
Lyon	4,794	119,290.58		2,684.04	711.48		1,972.61
Madison	5,569	60,863.22		1,347.55	826.44		521.11
Mahaska	9,798	29,396.79		661.48	1,453.28	791.85	
Marion	7,917	62,047.44		1,396.07	1,174.88		221.19
Marshall	8,857	80,501.07		686.27	1,314.88	628.11	
Mills	5,658	45,968.85		1,084.80	889.65		194.65
Mitchell	4,747	13,382.49		299.98	704.45	404.47	
Monona	6,574	81,192.60		701.83	975.58	273.75	
Monroe	7,801	60,912.14		1,370.52	1,088.47		287.05
Montgomery	5,420	48,082.18		1,081.85	804.33		277.52
Muscatine	8,772	8,682.80		81.74	1,801.70	1,220.02	
O'Brien	5,968	101,500.00		2,283.75	885.65		1,398.11
Osceola	3,285	98,460.75		2,215.37	487.50		1,727.87
Page	7,230	77,519.44		1,744.19	1,072.93		671.26
Palo Alto	5,490	46,989.28		1,057.26	814.72		242.54
Plymouth	7,807	117,458.24		2,642.81	1,158.56		1,484.25
Pocahontas	5,159	91,355.91		2,055.51	765.60		1,289.91
Polk	29,425	28,014.08		540.19	4,366.67	3,826.48	
Pottawattamie	16,244	84,405.69		1,899.13	2,410.61	511.48	
Poweshiek	6,060	54,996.66		1,237.43	899.30		338.13
Ringgold	4,898	118,800.00		2,646.25	726.12		1,920.13
Sac	5,815	18,992.43	$ 121.86	420.77	862.95	442.18	
Scott	17,178				2,548.47	2,548.47	
Shelby	5,928	22,329.40		502.19	879.72	377.53	
Sioux	8,812	129,452.84		2,912.69	1,807.70		1,604.99
Story	7,617	44,955.97		1,011.51	1,130.36	118.85	
Tama	7,562	40,567.45		912.77	1,122.20	209.43	
Taylor	5,571	54,092.61		1,217.08	826.74		390.34
Union	5,901	43,618.46		981.42	875.71		105.71
Van Buren	5,037	27,148.86		610.85	747.49	136.64	
Wapello	10,838	56,373.13		1,268.39	1,608.36	339.97	
Warren	6,598	39,252.13		883.17	979.14	95.97	
Washington	6,206	39,737.08		894.08	920.97	26.89	
Wayne	5,786	126,073.81		2,836.65	858.64		1,978.01
Webster	9,828	55,401.00		1,246.52	1,458.48	211.96	
Winnebago	4,331	215,276.51		4,843.72	642.72		4,201.00
Winneshiek	7,667	81,499.52		708.74	1,137.78	429.04	
Woodbury	20,987	99,718.00	1,630.30	2,243.54	8,114.47	870.93	
Worth	3,666	26,350.53		329.13	544.04		285.09
Wright	6,197	44,939.83		1,011.14	919.63		91.51
State Bonds		10,937.18		324.11			324.11
Total	$ 721,470	$ 4,755,519.85	$ 2,164.42	$ 107,066.15	$ 107,066.15	$ 83,986.86	$ 83,986.86

STATEMENT No. 37.

Showing the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the fifth day of September, A. D. 1904, as provided by Sections 89 and 2847 of the Code, on the basis of fourteen and eighty-four one hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1904, was $4,755,519.85 as shown below, upon which this apportionment was computed.

Counties.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1904.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due to be apportioned as per section 2855 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,189	$ 81,570.02		$ 689.62	$ 770.05	$ 80.43	
Adams	4,168	33,540.74	$ 31.64	822.17	618.53		$ 203.64
Allamakee	6,184	65,370.95		1,470.85	917.71		553.14
Appanoose	8,990	44,017.12		990.38	1,334.12	343.74	
Audubon	4,662	40,615.37		918.85	691.84		222.01
Benton	7,635	80,000.00	241.92	675.00	1,133.08	458.08	
Black Hawk	10,544	18,255.54		410.75	1,564.73	1,153.98	
Boone	8,514	88,732.31		1,996.48	1,263.48		733.00
Bremer	5,067	52,599.69		1,183.49	751.94		431.55
Buchanan	6,047	5,519.16		124.18	897.37	773.19	
Buena Vista	5,513	64,423.36		1,449.53	818.13		631.40
Butler	5,652	26,995.49	138.70	607.40	838.76	231.36	
Calhoun	5,902	48,715.75		1,096.10	875.86		220.24
Carroll	7,197	15,670.47		350.40	1,068.03	717.63	
Cass	6,587	57,762.70		1,299.66	977.51		322.15
Cedar	5,961	17,800.00		400.50	884.61	484.11	
Cerro Gordo	6,711	18,095.79		407.16	995.91	588.75	
Cherokee	5,210	63,623.91		1,431.54	773.16		658.38
Chickasaw	5,190	32,630.77		734.19	770.20	36.01	
Clarke	3,963	46,372.19		1,043.38	588.11		455.27
Clay	4,258	62,310.52		1,401.99	631.89		770.10
Clayton	8,869	47,148.11		1,066.46	1,316.16	249.70	
Clinton	14,343				2,128.50	2,128.50	
Crawford	7,629	84,500.00		789.38	1,132.14	342.76	

Dallas	7,177	48,928.74		1,101.01	1,065.07		35.94
Davis	5,042	30,882.81		694.86	748.23	53.37	
Decatur	5,846	105,536.43		2,370.07	867.55		1,502.53
Delaware	5,989	8,022.07		180.50	888.77	708.27	
Des Moines	11,235	4,426.57		99.60	1,667.27	1,567.67	
Dickinson	2,881	68,617.88		1,543.90	420.12		1,123.78
Dubuque	20,612	1,570.00		35.33	3,058.82	3,023.49	
Emmet	3,485	68,037.47		1,418.34	517.17		901.17
Fayette	9,232	69,509.47		1,563.96	1,370.08		193.98
Floyd	5,359	29,706.46		533.37	795.28	261.91	
Franklin	4,818	30,749.11		691.85	714.99	23.14	
Fremont	5,682	60,914.96		1,370.59	843.21		527.38
Greene	5,423	42,224.58		950.05	804.77		145.28
Grundy	4,485	22,443.45		508.98	665.57	156.59	
Guthrie	6,119	45,155.07		1,015.99	908.06		107.93
Hamilton	6,611	50,733.58		1,141.50	981.07		160.43
Hancock	4,637	43,808.28		985.69	688.13		297.56
Hardin	7,715	41,069.90		924.07	1,144.91	220.84	
Harrison	8,201	51,156.04		1,151.01	1,217.03	66.02	
Henry	5,312	11,220.07		252.45	788.30	535.85	
Howard	4,608	41,568.40		935.29	683.09		252.20
Humboldt	4,127	26,756.46		602.02	612.45	10.43	
Ida	4,389	26,972.00		606.87	651.33	44.46	
Iowa	6,236	66,811.73		1,503.26	925.42		577.84
Jackson	7,659	25,160.84		566.12	1,136.60	570.48	
Jasper	8,468	62,549.08		1,407.35	1,256.65		150.70
Jefferson	5,104	27,998.33		629.85	757.43	127.58	
Johnson	7,417	31,608.00		711.07	1,100.68	389.61	
Jones	6,474	24,976.58		561.97	960.74	398.77	
Keokuk	7,340	28,267.19		636.01	1,089.26	453.25	
Kossuth	7,461	106,197.69		2,389.45	1,107.21		1,282.24
Lee	11,102	5,765.00		151.58	1,647.54	1,495.96	
Linn	17,314				2,569.40	2,569.40	
Louisa	4,129	21,808.08		490.57	612.74	122.17	
Lucas	5,368	29,387.47		661.22	796.61	135.39	
Lyon	4,794	119,290.58		2,684.04	711.43		1,972.61
Madison	5,569	60,368.22		1,347.55	826.44		521.11
Mahaska	9,798	29,896.79		661.43	1,453.28	791.85	
Marion	7,917	62,047.44		1,396.07	1,174.88		221.19
Marshall	8,857	30,501.07		686.27	1,314.38	628.11	
Mills	5,658	45,968.35		1,034.30	839.65		194.65
Mitchell	4,747	13,332.49		299.98	704.45	404.47	
Monona	6,574	31,192.60		701.83	975.58	273.75	
Monroe	7,301	60,912.14		1,370.52	1,083.47		287.05
Montgomery	5,420	48,082.18		1,081.85	804.33		277.52
Muscatine	8,772	3,632.30		81.74	1,301.70	1,220.02	
O'Brien	5,968	101,500.00		2,283.75	885.65		1,398.11
Osceola	3,285	98,460.75		2,215.37	487.50		1,727.87
Osage	7,230	77,519.44		1,744.19	1,072.93		671.26
Palo Alto	5,490	46,989.23		1,057.26	814.72		242.54

STATEMENT No. 37—CONTINUED.

Counties.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1904.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due to be apportioned as per section 2855 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Plymouth	$ 7,807	$ 117,458.24	.....	$ 2,642.81	$ 1,158.56	.....	$ 1,484.25
Pocahontas	5,159	91,355.91	.....	2,055.51	765.60	.....	1,289.91
Polk	29,425	28,014.08	.....	540.19	4,366.67	$ 3,826.48	.....
Pottawattamie	16,244	84,405.69	.....	1,899.13	2,410 61	511.48	.....
Poweshiek	6,060	54,996.66	.....	1,287.43	899.30	.....	388.13
Ringgold	4,898	118,860.00	.....	2,646.25	726.12	.....	1,920.13
Sac	5,815	18,992.43	$ 121.86	420.77	862.95	442.18	.....
Scott	17,173	.....	.....	.....	2,548.47	2,548.47	.....
Shelby	5,923	22,319.40	.....	502.19	879.72	377.53	.....
Sioux	8,812	129,452.84	.....	2,912.69	1,307.70	.....	1,604.99
Story	7,617	44,955.97	.....	1,011.51	1,130.36	118.85	.....
Tama	7,562	40,567.45	.....	912.77	1,122 20	209.43	.....
Taylor	5,571	54,092.61	.....	1,217.08	826.14	.....	390.34
Union	5,901	43,618.46	.....	981.42	875.71	.....	105.71
Van Buren	5,037	27,148.86	.....	610.85	747.49	136.64	.....
Wapello	10,838	56,378.18	.....	1,268.39	1,608.36	339.97	.....
Warren	6,598	39,253 18	.....	883.17	979.14	95.97	.....
Washington	6,206	39,787.08	.....	894.08	920.97	26.89	.....
Wayne	5,786	126,073.31	.....	2,836.65	858.64	.....	1,978 01
Webster	9,828	55,401.00	.....	1,246.52	1,458.48	211.96	.....
Winnebago	4,331	215,276.51	.....	4,843.72	642.72	.....	4,201.00
Winneshiek	7,667	81,499.53	.....	708.74	1,137.78	429.04	.....
Woodbury	20,987	99,713.00	1,680.30	2,243.54	3,114.47	870.93	.....
Worth	3,666	36,850 53	.....	829.13	544.04	.....	285.09
Wright	6,197	44,969.33	.....	1,011.14	919.63	.....	91.51
State Bonds	.....	10,937.18	.....	324.11	.....	.....	324.11
Total	721,470	$ 4,755,519.85	$ 2,164 42	$ 107,066.15	$ 107,066.15	$ 33,986 86	$ 33,986 86

STATEMENT No. 38.

Showing the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the sixth day of March, A. D. 1905, as provided by Sections 89 and 2847 of the Code, on the basis of fourteen and eighty-one one hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1905, was $4,757,342.56 as shown below, upon which the apportionment was computed.

Counties.	Number of youths.	Amount of permanent fund held by counties and state January 1, 1905.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due and apportioned as per section 2855 of the code.	Amount of interest to be apportioned by county auditors as per section 2848 of the code.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,064	$ 81,570.02	.....	$ 710.83	$ 749.98	$ 89.65	.....
Adams	4,096	86,540.74	$ 81.64	822.17	606.62	.....	$ 215.55
Allamakee	6,139	65,370.95	.....	1,470.85	909.19	.....	561.66
Appanoose	9,100	44,017.12	.....	990.38	1,347.71	357.33	.....
Audubon	4,755	40,615.37	.....	913.85	704.22	.....	209.63
Bentos	7,701	80,000.00	241.92	675.00	1,140.52	465.52	.....
Black Hawk	10,872	18,255.54	.....	410.75	1,610.14	4,199.39	.....
Boone	8,796	88,732.31	.....	1,996.48	1,302.69	.....	693.79
Bremer	5,065	52 599.69	.....	1,183.49	750 18	.....	443.36
Buchanan	5,981	8,519.16	.....	161.87	885 79	723.92	.....
Buena Vista	5,527	64,173.36	.....	1,445.86	818.55	.....	627.31
Butler	5,657	26,995.49	188.70	607.40	837.80	230.40	.....
Calhoun	5,850	48,715.75	.....	1,096.10	366.39	.....	229.71
Carroll	7,389	16,608 01	.....	355 54	1,094.81	738.77	.....
Cass	6,400	57,762.70	.....	1,299.66	947.84	.....	351.82
Cedar	6,029	16,800.00	.....	385.00	892.89	507.89	.....
Cerro Gordo	6,569	18,095.79	.....	407.16	972.87	565.71	.....
Cherokee	5,308	68,623.91	.....	1,431.54	785.37	.....	646.17
Chickasaw	5 508	32,630.77	.....	734.19	814.99	80.80	.....
Clarke	3,817	46,372.19	.....	1,043.38	565.30	.....	478.08
Clay	4,288	62,310.52	.....	1,401.99	635.05	.....	766.94
Clayton	8,905	48,033 28	.....	1,091.97	1,318.83	226.86	.....
Clinton	14,584	.....	.....	.....	2,152.49	2,152.49	.....
Crawford	7,705	81,500.00	.....	738.56	1,141.11	402.55	.....

STATEMENT No. 38—CONTINUED.

Counties.	Number of youths.	Amount of permanent fund held by counties and state January 1, 1905.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due and apportioned as per section 2855 of the code.	Amount of interest to be apportioned by county auditors as per section 2908 of the code.	Warrant on revenue for deficiency.	Excess payable to revenue.
Dallas	$ 7,301	$ 48,933.74	.....	$ 1,101.01	$ 1,081.28	.....	$ 19.73
Davis	4,764	30,882.81	.....	694.86	705.55	$ 10.69	.....
Decatur	5,800	105,386.43	.....	2,370.07	858.98	.....	1,511.09
Delaware	6,315	9,022.07	.....	196.00	935.45	739.25	.....
Des Moines	11,349	4,426.57	.....	99.60	1,680.79	1,581.19	.....
Dickinson	2,811	68,617.83	.....	1,543.90	416.31	.....	1,127.59
Dubuque	20,707	1,570.00	.....	35.33	3,066.71	3,031.38	.....
Emmet	3,536	63,037.47	.....	1,418.34	523.68	.....	894.66
Fayette	9,487	69,509.47	.....	1,563.96	1,405.02	.....	158.94
Floyd	5,145	23,705.46	.....	533.37	761.97	228.60	.....
Franklin	4,789	30,749.11	.....	691.85	709.25	17.40	.....
Fremont	5,582	60,914.96	.....	1,370.59	826.69	.....	543.90
Greene	5,348	42,224.58	.....	950.05	792.04	.....	158.01
Grundy	4,589	22,448.45	.....	500.98	679.63	178.65	.....
Guthrie	6,254	45,155.07	.....	1,015.99	926.22	.....	89.77
Hamilton	6,466	50,733.53	.....	1,141.50	957.61	.....	183.89
Hancock	4,762	43,808.28	.....	985.69	705.25	.....	280.44
Hardin	7,462	41,069.90	.....	924.07	1,105.12	181.05	.....
Harrison	8,172	51,156.04	.....	1,151.01	1,210.27	59.26	.....
Henry	5,299	11,220.07	.....	252.45	784.78	532.33	.....
Howard	4,732	41,568.40	.....	935.29	700.81	.....	234.48
Humboldt	4,211	26,756.46	.....	602.02	623.65	21.63	.....
Ida	4,088	26,972.00	.....	606.87	605.43	.....	1.44
Iowa	6,205	68,811.78	.....	1,548.01	918.96	.....	624.05
Jackson	7,761	25,160.84	.....	566.12	1,149.40	583.28	.....
Jasper	8,296	62,549.08	.....	1,407.35	1,228.64	.....	178.71
Jefferson	5,185	27,998.33	.....	629.85	760.49	130.64	.....
Johnson	7,491	31,608.00	.....	711.07	1,109.42	398.35	.....
Jones	6,438	24,976.53	.....	561.97	952.73	390.76	.....
Keokuk	7,210	28,267.19	.....	636.01	1,067.80	431.79	.....
Kossuth	7,583	106,197.69	.....	2,389.45	1,123.04	.....	1,266.41
Lee	11,136	5,765.00	.....	129.71	1,649.24	1,519.53	.....
Linn	17,412	.....	.....	.....	2,578.72	2,578.72	.....

				499.57	601.43	110.86	
Louisa	4,061	21,806.06		661.22	774.71	113.49	
Lucas	5,281	29,987.47		2,684.04	725.84		1,958.20
Lyon	4,901	119,290.53		1,869.42	796.08		576.34
Madison	5,853	60,863.22		661.48	1,450.79	789.36	
Mahaska	9,796	29,896.79		1,896.07	1,168.33		232.74
Marion	7,855	62,047.44		686.27	1,299.43	613.16	
Marshall	8,774	80,501.07		1,084.80	881.88		203.42
Mills	5,617	45,968.85		299.98	707.77	407.79	
Mitchell	4,779	18,332.49		701.83	945.17	243.34	
Monona	6,832	81,192.60		1,870.52	1,108.53		261.99
Monroe	7,485	60,912.14		1,081.85	787.60		294.25
Montgomery	5,818	48,082.18		81.74	1,808.43	1,221.69	
Muscatine	8,801	8,632.80		2,283.75	892.80		1,391.45
O'Brien	6,025	101,500.00		2,215.37	486.36		1,729.01
Osceola	8,284	98,460.75		1,744.19	1,052.10		692.09
Page	7,104	77,519.44		1,057.26	722.43		334.83
Palo Alto	4,878	46,989.23		2,642.81	1,191.61		1,451.20
Plymouth	8,046	117,458.24		2,055.51	756.64		1,298.87
Pocahontas	5,109	91,355.91		478.07	4,452 83	3,974.26	
Polk	30,068	21,014.08		1,899.13	2,519.63	620.50	
Pottawattamie	17,018	84,405.59		1,237.48	912.74		324.69
Poweshiek	6,163	54,996.66		2,678.00	715.32		1,957.68
Ringgold	4,830	118,300.00		431.00	859.28	428.28	
Sac	5,802	19,242.43	$ 121.86		2,578.42	2,578.42	
Scott	17,410			502.19	908.11	400.92	
Shelby	6,098	22,319.40		2,912.69	1,325.35		1,587.34
Sioux	8,949	129,452.84		1,011.51	1,147.63	136.12	
Story	7,749	44,955.97		912.77	1,084.39	171.62	
Tama	7,322	40,567.45		1,217.08	931.88		385.20
Taylor	5,617	54,092.61		931 42	859.57		121.85
Union	5,804	48,618.46		610.35	743.61	132.76	
Van Buren	5,021	27,148.86		1,268.39	1,566.75	298.36	
Wapello	10,579	56,373.13		883.17	969.91	86.74	
Warren	6,549	39,252.18		894.08	954 36	60.28	
Washington	6,444	39,737.03		2,836 65	855.72		1,980.93
Wayne	5,778	126,073.31		1,246.52	1,445.75	199.23	
Webster	9,762	55,401.10		4,843.72	632.33		4,210.89
Winnebago	4,273	215,276.51		708 74	1,127.04	418.30	
Winneshiek	7,610	31,499.52		2,243 54	3,142.68	899.14	
Woodbury	21,220	99,718.00	1,680.30	8:9.13	539.23		289.90
Worth	3,641	36,850.53		1,011.14	914.22		96.92
Wright	6,173	44,939.83		544.48			844.48
Stare Bonds		10,937.18					
Total	723,347	$ 4,757,842.56	$ 2,164.42	$ 107,127.69	$ 107,127 69	$ 34,210.40	$ 34,210.40

STATEMENT No. 39—Part I.

Showing the transfers of the permanent school fund, under section 2856, of the Code, from July 1, 1903, to June 30, 1905, inclusive.

Date.		Counties.	Amount.
1903			
July	22	Polk county to Ringgold county	$ 1,250.00
December	19	Lee county to Madison county	1,000.00
1904			
February	13	Polk county to Iowa county	2,000.00
March	8	Crawford county to Buchanan county	2,000.00
April	28	Cedar county to Delaware county	1,000.00
May	6	Buena Vista county to Sac county	250.00
*December	14	Crawford county to Buchanan county	1,000.00
1905			
January	7	Crawford county to Monona county	1,000.00
February	8	Cedar county to Iowa county	1,050.00
March	14	Des Moines county to Boone county	1,401.57
March	15	Cedar county to Marion county	1,200.00
1903			
November	9	Treasurer of State to Adair county	1,075.38
1904			
November	11	Treasurer of State to Carroll county	987.54
1905			
January	27	Treasurer of State to Palo Alto county	613.15
		Total	$ 15,777.59

STATEMENT No. 39—Part II.

AMOUNT OF PERMANENT SCHOOL FUND CHARGED TO COUNTIES ON ACCOUNT OF SALE OF LANDS.

Date.		County.	Amount.
1905			
February	2	Tama	$ 2,800.00

AMOUNT OF PERMANENT SCHOOL FUND CHARGED TO COUNTIES ON ACCOUNT OF RESALE OF LANDS.

1903			
January	12	Clayton	$ 600.00
		Mills	350.00
		Total	$ 950.00

AMOUNT OF PERMANENT SCHOOL FUND CHARGED TO COUNTIES AND STATE TREASURER ON ACCOUNT OF ESCHEAT ESTATES, FINES, ETC.

1903			
October	22	Treasurer of state	$ 1,075.38
1904			
October	18	Treasurer of state	987.54
1905			
January	20	Treasurer of state	613.15
		Total	$ 2,676.07

STATEMENT No. 40.

Showing assessment of express companies for 1904.

Name of Company.	Mileage.	Assessment per mile.	Total assessment.
Adams Express company	1,919.8298	$45.00	$ 86,390.78
American Express company	2,487.757	45.00	111,949.06
Great Northern Express company	76.80	40.00	3,072.00
Pacific Express company	211.577	30.00	6,347.31
United States Express company	4,275.92	45.00	192 316.44
Wells-Fargo Express company	788.176	45.00	36,278.38
Total			$436,348.92

STATEMENT No. 41.

Showing assessment of express companies for 1905.

Name of Company.	Mileage.	Assessment per mile.	Total assessment.
Adams Express company	1,922.9068	$40.00	76,916.38
American Express company	2,618.092	45.00	117,814.14
Great Northern Express company	76 70	40.00	3,068.00
Pacific Express company	207 560	30.00	6,226.80
United States Express company	4,266.96	40.00	170,677.20
Wells-Fargo Express company	888.878		33,355 12
Total			$408,057.59

STATEMENT No. 42—CONTINUED.

Counties.	Acres of land.	Reported and adjusted actual value per acre.	Reported and adjusted actual value of lands.	Adjusted actual value of new buildings outside of cities, towns and villages.	Adjusted actual value of town lots.	Adjusted actual value of new buildings in cities, towns and villages.	Adjusted actual value of lands and town lots.	Total adjusted actual value of new buildings in county.	Adjusted actual value of lands and town lots, including new buildings in county.
Muscatine	265,226	$51.12	$ 13,506,770	$ 50,688	$ 7,598,784	$ 209,624	$ 21,100,554	$ 260,312	$ 21,360,866
O'Brien	350,581	42.73	14,916,692	54,802	2,148,452	92,590	17,065,144	146,892	17,212,036
Osceola	250,905	37.36	9,373,718	21,412	1,014,076	15,160	10,387,794	36,572	10,424,366
Page	334,842	47.84	16,019,330	43,720	3,758,670	160,650	19,778,000	204,370	19,982,370
Palo Alto	350,087	34.46	12,064,016	24,772	1,746,068	28,962	13,810,084	53,704	13,863,788
Plymouth	585,079	40.01	21,411,208	106,076	2,826,492	66,148	24,237,700	172,224	24,409,924
Pocahontas	353,819	44.02	15,575,266	36,354	1,718,464	12,356	17,293,830	48,710	17,342,540
Polk	342,207	53.05	19,790,910	76,290	43,418,170	1,359,095	63,209,080	1,435,385	69,639,465
Pottawattamie	572,596	48.42	27,726,452	135,434	13,269,472	218,824	40,995,924	349,308	41,345,232
Poweshiek	366,560	45.59	16,640,783	70,768	3,856,093	71,392	20,496,876	142,160	20,639,036
Ringgold	344,407	34.81	11,958,708	33,822	1,284,144	23,370	13,287,847	57,192	13,295,039
Sac	356,111	47.36	16,864,192	70,912	2,231,268	36,304	19,095,460	107,216	19,202,676
Scott	275,089	59.15	16,271,460	60,060	22,605,995	561,885	38,877,455	621,945	39,499,400
Shelby	375,542	40.43	15,185,604	63,802	1,490,388	80,572	16,666,492	144,374	16,810,866
Sioux	468,510	43.45	20,361,476	64,052	2,532,928	70,156	22,894,404	134,208	23,028,612
Story	350,327	49.61	17,414,596	40,388	4,029,956	148,036	21,444,552	188,424	21,632,976
Tama	447,329	48.52	21,708,589	68,685	3,561,096	82,192	25,269,685	150,877	25,420,562
Taylor	327,980	43.61	14,303,164	53,760	1,974,696	43,022	16,277,860	96,782	16,374,642
Union	263,964	33.12	9,358,165	9,447	2,636,752	17,988	12,489,917	27,435	12,517,352
Van Buren	299,368	33.30	9,975,323	16,604	1,732,844	18,350	11,708,167	34,954	11,743,121
Wapello	268,504	31.60	8,320,270	47,534	7,921,162	114,283	16,241,432	161,817	16,403,249
Warren	365,666	40.76	14,904,788	56,376	3,653,024	79,396	18,557,812	135,972	18,723,784
Washington	362,001	42.96	15,556,064	91,331	3,248,760	71,662	18,804,824	163,543	18,968,367
Wayne	323,208	38.00	11,078,730	40,100	2,427,168	77,164	13,505,898	117,264	13,623,162
Webster	442,288	44.43	19,654,407	62,188	7,755,170	165,705	27,409,577	227,893	27,637,470
Winnebago	252,135	34.66	8,738,136	21,048	1,733,964	7,788	10,517,100	28,836	10,545,936
Winneshiek	427,898	37.32	15,972,984	77,212	2,678,376	29,648	18,651,360	106,860	18,758,720
Woodbury	535,718	35.37	18,953,809	53,026	19,257,730	318,375	38,211,539	371,901	38,583,440
Worth	246,200	35.97	8,855,915	27,974	778,729	10,092	9,634,644	38,066	9,672,710
Wright	360,284	39.08	14,082,957	27,240	2,082,001	21,852	16,164,958	49,092	16,214,050
Total	34,648,450	42.20	$1,462,510,492	$5,165,312	$428,974,809	$8,675,997	$1,891,485,301	$ 13,841,309	$1,905,326,610

STATEMENT No. 42—CONTINUED.

Counties.	Exemption for roads and homesteads.	Net adjusted actual value of lands and town lots, including new buildings in county.	Net adjusted taxable value of all real estate, including new buildings in county	Taxable value of railroad property as assessed by executive council.	Adjusted taxable value of personal property.	Taxable value of telegraph and telephone property as assessed by executive council.	Taxable value of express property as assessed by executive council.	Total taxable value of county.
Adair	95,496	$ 14,456,783	$ 3,614,183	$ 199,795	$ 798,963	$ 13,568	$ 1,725	$ 4,668,234
Adams	.....	12,210,883	3,052,721	882,662	666,683	17,622	1,344	4,120,432
Allamakee	72,164	11,306,186	2,826,534	820,508	697,374	11,814	2,908	3,858,635
Appanoose	275,400	18,120,816	3,280,204	729,482	1,109,954	22,048	5,889	5,147,520
Auduboa	812,261	14,048,349	3,510,837	106,885	718,219	7,941	1,270	4,345,153
Benton	.....	27,786,610	6,946,652	891,797	1,529,024	38,222	4,111	9,409,806
Black Hawk	986,951	30,216,544	7,554,136	778,017	2,205,295	28,651	5,602	10,566,701
Boone	159,191	21,163,065	5,290,766	778,400	967,433	26,238	4,484	7,064,271
Bremer	429,378	14,184,568	3,538,642	814,201	917,736	15,029	2,783	4,786,841
Buchanan	451,996	17,823,041	4,455,760	405,832	1,096,001	47,628	2,909	6,008,130
Buena Vista	.....	18,514,044	4,628,511	502,280	785,782	16,211	4,317	5,937,051
Butler	579,886	19,389,652	4,884,908	584,804	979,740	20,652	4,717	6,424,821
Calhoun	70,368	18,770,321	4,692,580	642,648	665,692	19,606	6,827	6,026,853
Carroll	.....	22,028,099	5,507,025	888,788	794,808	20,029	5,415	7,210,565
Cass	868,266	19,629,852	4,907,463	444,350	947,398	23,691	2,839	6,325,786
Cedar	47,800	21,073,256	5,268,314	721,507	1,548,266	33,539	4,108	7,575,734
Cerro Gordo	884,707	21,073,644	5,268,411	676,447	929,944	22,755	5,789	6,903,346
Cherokee	880,682	18,111,788	4,527,947	324,954	865,828	20,272	2,514	5,741,510
Chickasaw	24,000	14,027,450	3,506,863	426,891	651,782	18,860	2,648	4,602,044
Clarke	.....	10,021,289	2,505,322	485,568	674,995	18,104	2,089	3,681,078
Clay	.....	15,187,986	3,784,497	488,464	562,756	14,598	4,937	4,850,252
Clayton	491,428	18,377,941	4,594,485	637,082	1,568,724	24,341	5,953	6,815,585
Clinton	.....	30,853,960	7,588,490	1,318,488	2,000,390	36,325	8,818	10,952,461
Crawford	.....	21,678,898	5,419,723	1,056,018	984,748	26,555	7,116	7,444,155
Dallas	.....	22,186,334	5,546,584	696,429	1,212,540	22,515	4,751	7,482,819
Davis	108,897	11,192,580	2,798,145	360,158	766,090	14,481	2,551	3,941,370
Decatur	208,790	12,316,677	3,079,169	381,715	767,338	18,538	4,505	4,251,265
Delaware	68,184	15,772,600	3,945,000	586,692	958,928	21,786	4,908	5,510,264
Des Moines	149,586	21,517,640	5,379,410	540,604	1,798,421	28,711	2,755	7,744,901
Dickinson	48,299	10,441,276	2,610,319	200,238	359,697	6,669	2,254	3,179,172
Dubuque	428,997	38,486,328	9,621,582	790,374	2,836,441	38,184	5,502	13,277,088
Emmet	168,714	10,998,089	2,748,260	278,434	425,489	7,425	3,327	3,463,985
Fayette	179,772	20,517,564	5,129,391	571,869	1,202,641	30,442	5,998	6,940,326

STATEMENT No. 42—CONTINUED.

Counties.	Exemptions for roads and homesteads.	Net adjusted actual value of lands and town lots, including new buildings in county.	Net adjusted taxable value of all real estate, including new buildings in county	Taxable value of railroad property as assessed by executive council.	Adjusted taxable value of personal property.	Taxable value of telegraph and telephone property as assessed by executive council.	Taxable value of express property as assessed by executive council.	Total taxable value of county.
Floyd	$ 436,553	$ 16,376,704	$ 4,094,176	$ 407,836	$ 823,752	$ 18,190	$ 2,902	$ 5,346,356
Franklin	606,279	18,006,595	4,501,649	842,253	696,679	24,181	3,651	5,568,418
Fremont	116,289	14,495,213	3,623,803	432,822	983,875	20,904	5,037	5,013,941
Greene	.....	18,908,048	4,727,012	554,466	754,829	23,750	3,357	6,063,414
Grundy	34,736	17,167,756	4,291,989	343,420	955,974	25,201	2,953	5,619,487
Guthrie	415,599	16,625,060	4,156,265	521,745	937,585	16,784	3,162	5,635,541
Hamilton	427,278	19,858,864	4,964,716	534,156	876,881	19,505	3,430	6,398,688
Hancock	31,336	15,000,496	3,750,124	507,137	425,611	14,424	4,891	4,702,187
Hardin	99,716	20,673,278	5,168,320	737,452	1,198,167	35,050	6,548	7,145,537
Harrison	511,571	18,707,229	4,676,807	955,539	1,084,231	23,811	5,053	6,745,441
Henry	126,039	13,983,984	3,495,996	467,844	1,229,550	22,091	3,403	5,218,884
Howard	78,752	13,578,020	3,394,505	227,710	649,806	21,886	1,751	4,295,658
Humboldt	.....	12,519,138	3,129,785	450,883	607,952	19,325	4,045	4,211,990
Ida	300,024	13,518,902	3,379,725	197,585	583,236	13,244	1,817	4,175,607
Iowa	304,330	16,891,557	4,222,889	486,270	1,332,541	19,986	2,607	6,064,293
Jackson	140,710	15,848,501	3,960,875	447,773	1,219,146	19,614	4,081	5,651,439
Jasper	228,245	25,621,155	6,405,289	843,594	1,747,607	34,634	5,722	9,036,846
Jefferson	125,850	13,115,404	3,278,851	689,290	970,898	20,706	3,952	4,963,697
Johnson	.....	27,979,059	6,994,765	559,668	1,758,658	27,743	3,276	9,344,105
Jones	186,050	18,969,077	4,742,269	486,049	1,845,241	23,586	4,319	6,601,464
Keokuk	188,337	18,042,486	4,510,609	604,560	1,567,132	30,508	6,929	6,719,738
Ko-suth	42,214	23,659,677	5,914,919	727,742	859,194	19,154	6,514	7,527,523
Lee	810,718	21,965,968	5,491,492	918,228	1,404,996	32,147	7,078	7,848,941
Linn	1,473,008	42,917,925	10,729,481	1,201,840	2,498,824	60,652	6,824	14,492,821
Louisa	123,212	11,983,736	2,995,934	507,169	728,941	20,417	4,295	4,256,756
Lucas	118,548	10,922,602	2,730,650	473,409	587,435	15,491	2,847	3,809,332
Lyon	.....	15,845,389	3,961,347	502,446	557,050	14,861	4,878	5,040,582
Madison	145,140	15,405,776	3,851,444	298,674	922,128	16,707	2,868	5,091,816
Mahaska	241,402	20,748,720	5,187,180	635,872	1,371,818	34,668	7,298	7,236,836
Marion	262,466	16,534,417	4,133,604	481,128	1,404,375	19,364	4,204	5,992,675
Marshall	200,943	24,860,012	6,215,008	1,083,490	1,408,096	30,390	6,696	8,743,675
Mills	102,659	13,901,586	3,475,384	768,552	972,836	17,242	4,171	5,238,185
Mitchell	81,496	13,229,060	3,307,265	267,422	848,112	16,890	3,343	4,443,082

Monona	.....	14,185,472	3,516,368	576,289	665,600	18,562	5,117	4,811,836
Monroe	128,048	10,758,880	2,689,720	699,925	700,982	16,924	4,084	4,111,585
Montgomery	449,544	15,412,640	3,858,160	477,270	833,086	20,753	2,212	5,186,431
Muscatine	149,596	21,211,470	5,302,868	868,409	1,464,419	31,186	5,819	7,667,651
O'Brien	20,200	17,191,836	4,297,959	565,248	649,456	24,298	4,348	5,541,299
Osceola	266,466	10,157,900	2,589,475	388,250	296,780	7,920	2,578	3,284,998
Page	500,154	19,482,216	4,870,554	446,952	1,467,704	22,910	4,271	6,812,591
Palo Alto	51,044	13,812,744	3,453,186	418,412	544,244	12,650	3,369	4,431,861
Plymouth	71,940	24,337,984	6,084,496	722,790	976,214	28,059	4,046	7,810,605
Pocahontas	.....	17,342,540	4,335,635	425,378	632,327	17,366	4,100	5,415,301
Polk	678,000	68,961,465	17,240,366	1,400,152	3,780,460	56,019	8,480	22,485,477
Pottawattamie	216,900	41,128,332	10,282,083	1,672,578	2,146,778	49,269	8,768	14,159,476
Poweshiek	128,688	20,510,348	5,127,557	584,802	1,371,653	29,816	4,329	7,118,187
Ringgold	347,423	12,947,616	3,236,904	327,205	685,449	16,447	3,598	4,269,598
Sac	90,908	19,111,768	4,777,942	485,257	988,723	28,635	4,339	5,280,896
Scott	143,300	39,356,100	9,839,025	697,627	4,838,685	45,905	7,926	15,429,168
Shelby	359,906	16,450,900	4,112,725	543,258	852,594	20,866	4,210	5,533,653
Sioux	58,224	22,970,388	5,742,597	995,283	1,083,052	23,186	6,459	7,851,077
Story	125,480	21,507,496	5,376,874	968,827	1,247,917	26,196	5,529	7,625,348
Tama	.....	25,420,562	6,355,140	1,087,264	1,289,304	33,291	6,078	8,771,077
Taylor	144,960	16,229,712	4,057,428	288,694*	988,822	12,320	2,736	5,250,000
Union	418,920	12,098,482	3,024,608	549,071	713,125	17,486	2,981	4,307,271
Van Buren	211,249	11,531,872	2,882,968	295,638	830,998	20,548	3,609	4,033,756
Wapello	.....	16,408,249	4,100,812	815,860	1,193,600	33,959	5,046	6,149,277
Warren	.....	18,723,784	4,680,946	352,724	1,205,542	18,954	4,432	6,302,598
Washington	15,878	18,962,489	4,738,122	582,988	1,742,056	28,168	5,842	7,097,201
Wayne	230,304	13,392,858	3,348,215	492,474	1,057,634	20,272	3,573	4,922,168
Webster	.....	27,637,470	6,909,368	929,890	1,266,449	34,626	8,479	9,148,812
Winnebago	247,864	10,298,572	2,574,643	249,999	372,173	9,109	2,635	3,208,559
Winneshiek	68,384	18,690,336	4,672,584	415,645	1,186,184	20,393	3,728	6,248,484
Woodbury	412,017	38,171,428	9,542,856	885,863	1,946,162	33,418	6,438	12,414,737
Worth	.....	9,672,710	2,418,178	284,992	465,623	12,828	2,807	3,184,428
Wright	.....	16,214,050	4,053,513	539,264	644,775	24,180	5,854	5,267,586
Total	$19,871,365	$1,885,955,245	$471,488,811	$58,054,548	$110,171,711	$2,294,115	$436,151	$642,445,336

STATEMENT No. 42—PART 1.

Showing the assessment of personal property other than live stock, for the year 1904, as shown by supplemental reports of assessment made by the county auditors to the auditor of state.

Counties.	Adjusted actual value of vehicles, including bicycles.	Adjusted actual value of household furniture, hotel and boarding house.	Adjusted actual value of money and credits.	Adjusted actual value of corporation stocks.	Adjusted actual value of capital employed in manufacturing.	Adjusted actual value of merchandise	Adjusted actual value of new buildings erected by another than the owner of real estate.	Adjusted actual value of other personal property.
Adair	$ 42,456	$ 22,655	$ 698,020	$ 35,816	$ 2,500	$ 337,562	$ 19,304	$ 62,339
Adams	35,529	17,108	728,853	33,368	1,348	284,471	7,062	51,885
Allamakee	46,850	3,636	859,213	218,628	20,075	372,583	12,943	90,916
Appanoose	54,177	61,905	1,275,370	456,699	75,940	706,298	.....	144,572
Audubon	25,136	3,004	903,913	91,237	6,900	365,588	31,876	44,297
Benton	77,236	14,604	2,403,842	327,004	2,060	651,299	.....	215,160
Black Hawk	102,018	17,070	3,182,075	1,238,256	225,616	1,493,045	515,559	282,274
Boone	71,600	4,912	1,504,491	6,536	.....	614,067	17,446	174,255
Bremer	45,227	6,020	1,592,007	187,320	15,840	474,262	32,210	45,547
Buchanan	33,601	2,542	1,704,374	520,608	300	525,030	8,572	58,162
Buena Vista	47,579	41,808	855,493	90,840	5,100	576,112	75,058	56,774
Butler	57,774	15,520	1,463,586	62,176	7,964	546,888	54,792	125,082
Calhoun	39,262	14,692	602,769	55,824	20,488	514,462	.....	184,176
Carroll	50,291	15,619	623,394	182,250	.....	599,296	40,208	49,328
Cass	62,767	4,080	1,126,518	68,360	2,800	685,797	80	120,949
Cedar	55,017	8,668	3,168,950	16,028	10,800	463,440	8,308	119,044
Cerro Gordo	46,230	15,388	971,856	343,088	700	912,440	71,796	130,196
Cherokee	52,188	31,072	803,952	123,924	3,424	460,224	.....	109,772
Chickasaw	29,456	1,680	986,691	.....	7,725	398,767	70,628	71,024
Clarke	36,390	5,402	931,560	5,700	.....	274,570	11,855	83,718
Clay	31,379	25,079	412,204	104,332	5,340	397,673	55,942	69,552
Clayton	81,927	11,164	2,984,620	205,640	10,211	644,789	800	199,525
Clinton	66,135	52,545	2,844,980	1,207,770	130,820	986,580	.....	256,275
Crawford	46,210	16,451	763,373	73,116	.....	522,878	35,914	62,217
Dallas	60,957	11,311	1,598,656	185,944	34,992	692,281	68,918	112,852
Davis	44,604	12,596	1,120,976	92	1,348	255,216	1,756	87,784
Decatur	42,621	14,809	1,061,031	14,352	4,970	488,780	7,908	96,632

Delaware	39,180	7,100	1,668,816	59,552	4,500	400,078	17,972	51,480
Des Moines	85,298	13,706	3,027,569	849,040	50,178	1,594,140	55,761	206,607
Dickinson	28,669	18,424	804,671	7,768	.....	291,357	52,164	90,413
Dubuque	128,978	318,696	4,582,415	1,467,410	74,740	2,677,112	53,360	426,440
Emmet	24,368	6,047	287,722	203,899	6,500	386,980	65,594	85,091
Fayette	50,368	9,916	1,988,508	80,364	33,600	690,328	27,380	116,420
Floyd	45,168	31,772	1,217,656	155,352	10,900	520,920	21,940	49,888
Franklin	50,668	4,014	736,158	7,016	.....	379,696	.....	189,989
Fremont	80,380	20,156	1,178,949	44,375	.....	529,547	22,544	258,618
Greene	40,227	6,632	958,802	1,808	2,400	448,344	25,644	180,678
Grundy	61,056	16,532	1,219,260	228,632	14,060	382,828	48,896	74,672
Guthrie	45,038	19,825	1,189,000	88,888	6,876	550,237	43,918	131,549
Hamilton	46,712	10,124	935,701	278,576	2,250	618,815	.....	170,786
Hancock	19,816	17,688	297,080	44,712	14,688	359,020	49,286	90,686
Hardin	65,009	10,708	2,114,670	244,520	35,448	755,041	50,784	111,309
Harrison	48,064	9,856	1,894,224	77,592	3,100	577,354	28,020	458,563
Henry	65,189	4,860	2,126,085	467,302	17,244	555,849	21,968	114,299
Howard	37,667	5,748	908,287	64,448	9,200	425,908	.....	98,322
Humboldt	37,791	6,084	542,247	298,468	8,152	429,658	55,276	80,448
Ida	6,914	2,200	569,835	2,490	9,500	337,467	11,748	17,708
Iowa	58,652	2,076	2,322,592	54,824	126,900	519,108	21,388	82,268
Jackson	87,125	33,220	2,211,092	137,332	8,298	455,810	18,746	188,708
Jasper	78,050	20,715	2,750,804	246,264	46,146	872,545	19,210	170,086
Jefferson	52,584	1,146	1,726,061	150,927	5,540	471,068	9,960	120,180
Johnson	86,348	64,785	2,589,751	596,308	.....	814,697	265,607	285,568
Jones	49,482	18,752	2,690,999	19,962	20,640	489,625	18,456	117,841
Keokuk	103,858	9,080	2,853,349	305,548	91,348	609,412	34,664	168,991
Kossuth	37,206	14,458	833,477	41,772	5,282	667,126	18,685	150,346
Lee	89,019	81,750	1,849,093	96,901	133,518	1,681,497	72,394	268,828
Linn	131,337	263,400	4,050,089	803,548	8,400	1,870,308	.....	306,025
Louisa	44,692	4,268	1,076,880	23,576	8,248	296,088	.....	112,148
Lucas	36,994	8,786	860,161	13,216	506	297,771	6,860	55,768
Lyon	35,541	4,689	347,449	74,076	1,800	362,190	64,490	139,801
Madison	42,712	10,024	1,328,570	145,808	800	413,420	8,028	78,150
Mahaska	87,696	16,952	1,802,048	492,832	51,048	891,448	124,308	240,392
Marion	59,955	8,100	2,328,975	338,069	39,544	651,568	23,868	114,991
Marshall	74,362	87,804	2,167,297	2,052	5,100	957,074	.....	160,184
Mills	49,119	10,419	1,479,188	161,836	7,214	435,333	26,259	170,106
Mitchell	36,791	4,151	1,474,230	224,056	4,200	504,015	43,144	33,71
Monona	36,109	8,998	716,625	12,312	.....	365,520	.....	96,808
Monroe	38,376	18,052	842,800	10[illegible],556	.....	387,356	.....	298,128
Montgomery	35,446	16,088	1,087,048	66,528	29,048	588,456	13,028	78,844
Muscatine	63,440	18,120	2,674,500	80,624	.....	1,159,784	.....	179,532
O'Brien	49,759	9,764	433,148	185,148	.....	536,611	.....	190,460
Osceola	23,401	5,278	213,916	11,160	.....	266,510	.....	62,051
Page	86,622	7,546	2,490,291	80,300	27,732	764,961	72,290	192,227
Palo Alto	68,835	21,406	651,241	88,735	8,000	417,061	48,457	49,432
Plymouth	73,576	46,088	691,272	101,39[illegible]	15,112	676,080	28,580	79,332
Pocahontas	31,980	12,712	659,784	65,572	.....	478,994	.....	148,182
Polk	225,761	487,188	8,918,284	2,999,434	198,195	4,510,909	.....	959,856

STATEMENT No. 42—PART I—CONTINUED.

Counties.	Adjusted actual value of vehicles, including bicycles.	Adjusted actual value of household furniture, hotel and boarding house.	Adjusted actual value of money and credits.	Adjusted actual value of corporation stocks.	Adjusted actual value of capital employed in manufacturing	Adjusted actual value of merchandise.	Adjusted actual value of new buildings erected by another than the owner of real estate.	Adjusted actual value of other personal property.
Pottawattamie	$ 106,812	$ 25,544	$ 1,986,152	$ 410,544	$ 8,032	$ 1,705,376	.....	$ 818,324
Poweshiek	69,185	11,138	2,448,179	99,562	31,135	564,460	$ 18,685	114,030
Ringgold	36,892	9,058	648,804	15,266	3,460	351,267	2,875	69,124
Sac	44,438	28,618	1,019,211	47,648	8,900	637,930	35,168	93,065
Scott	145,257	88,095	7,337,803	6,979,345	12,680	2,377,085	1,190	570,362
Shelby	42,301	18,715	871,694	37,952	1,600	461,888	49,256	73,859
Sioux	91,015	47,869	864,998	48,944	8,160	670,797	101,182	289,398
Story	71,636	7,608	1,937,657	174,680	4,148	846,003	95,051	162,425
Tama	57,288	19,840	1,524,685	284,944	19,168	665,518	58,972	107,306
Taylor	41,290	43,116	1,472,043	19,800	6,190	463,187	.....	48,467
Union	29,145	48,465	572,054	346,882	36,563	453,126	13,856	31,619
Van Buren	44,444	784	1,253,748	44,453	64,040	401,116	23,354	98,254
Wapello	85,316	85,951	1,790,218	101,000	46,944	1,391,837	27,037	144,715
Warren	50,768	9,420	1,916,452	120,464	8,292	530,148	.....	84,956
Washington	80,730	7,596	3,612,499	279,196	43,130	624,661	27,160	182,949
Wayne	36,860	7,124	1,518,059	433,380	6,698	425,300	22,816	91,828
Webster	84,825	12,104	1,102,677	621,485	177,500	1,377,365	.....	283,319
Winnebago	8,112	12,854	340,570	22,552	.....	358,216	43,254	37,188
Winneshiek	48,392	13,112	1,998,160	1,700	12,752	569,112	24,592	92,472
Woodbury	91,208	67,858	841,530	830,905	.....	3,029,500	.....	1,082,623
Worth	28,588	9,525	647,141	25,500	9,500	255,833	29,848	40,216
Wright	14,895	29,728	659,474	173,724	5,520	490,248	.....	74,981
Total	$ 5,530,137	$ 2,845,635	$ 151,809,579	$ 29,375,339	$ 2,252,568	$ 70,018,280	$ 3,296,790	$ 15,773,010

STATEMENT No. 42—PART II.

Showing the assessment of live stock for the year 1904, as shown by supplemental reports of assessment made by the county auditors to the auditor of state, and also as equalized by the state board of review.

Counties.	Heifers One Year Old.			Heifers Two Years Old.			Cows.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Adair	7,278	$ 13.40	$ 107,565	4,504	$ 19.45	$ 87,628	17,299	$ 22.25	$ 384,926
Adams	4,358	14.32	69,586	2,898	18.74	54,314	11,064	22.79	252,257
Allamakee	4,958	12.00	59,441	3,663	15.85	58,052	14,135	20.92	295,729
Appanoose	3,539	15.90	56,290	2,439	21.10	51,464	12,272	28.56	350,568
Audubon	5,465	12.06	65,926	3,287	16.07	52,834	13,204	20.27	267,788
Benton	7,388	12.50	98,488	4,965	16.60	82,502	16,789	24.42	409,919
Black Hawk	5,960	10.80	64,028	4,021	18.42	74,052	18,047	24.00	433,268
Boone	5,206	12.10	68,102	3,336	16.13	53,830	14,369	20.13	289,186
Bremer	4,504	11.13	51,163	3,692	16.49	60,907	17,900	23.79	425,857
Buchanan	5,505	11.99	66,018	3,971	16.16	64,182	15,917	23.70	378,219
Buena Vista	6,041	12.04	72,735	3,578	16.02	57,334	14,497	20.54	297,809
Butler	5,353	8.33	48,736	4,400	16.02	70,484	16,024	20.05	321,312
Calhoun	4,698	8.57	40,288	2,913	12.67	36,932	11,892	20.96	249,339
Carroll	5,997	11.77	70,590	4,068	14.11	57,382	15,031	20.29	304,990
Cass	6,138	8.16	50,125	3,969	16.16	64,153	13,971	20.32	283,906
Cedar	5,347	15.50	90,634	3,325	20.51	68,198	16,687	25.42	424,176
Cerro Gordo	5,017	8.65	43,390	3,315	12.94	42,908	12,132	20.00	242,586
Cherokee	5,521	12.21	67,388	3,218	16.20	52,048	11,969	20.59	246,476
Chickasaw	5,067	12.00	61,246	4,056	16.00	64,987	14,380	24.00	357,651
Clarke	3,858	12.68	48,959	2,577	18.79	48,425	9,554	22.78	217,740
Clay	4,978	10.28	50,894	3,228	14.21	45,869	11,794	20.18	238,046
Clayton	6,548	13.80	90,633	4,510	19.19	86,579	22,652	23.50	532,192
Clinton	6,468	14.06	90,990	3,571	19.32	69,004	19,500	24.10	470,085
Crawford	7,562	12.40	94,459	4,554	16.60	75,476	17,261	20.70	358,513
Dallas	4,921	13.25	65,198	3,056	17.46	53,779	13,838	21.59	299,539
Davis	3,727	15.82	58,960	2,332	20.04	46,740	10,525	24.04	253,048
Decatur	4,706	12.75	59,981	3,000	17.50	52,507	13,354	21.20	282,746
Delaware	6,314	8.86	55,996	4,669	13.34	62,304	21,923	20.26	444,376
Des Moines	2,434	15.00	38,826	1,537	20.00	31,159	8,941	27.00	239,988
Dickinson	2,578	12.08	30,974	1,683	17.05	27,859	6,468	23.98	154,669
Dubuque	5,210	12.45	64,841	3,859	20.01	77,445	19,415	24.20	469,805

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Heifers One Year Old.			Heifers Two Years Old.			Cows.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Emmet	2,648	$ 8.09	$ 21,417	1,653	$ 12 20	20,172	7,428	19.98	148,302
Fayette	7,305	8.16	59,608	5,793	16.13	93,482	22,399	24.00	537,596
Floyd	4,791	11.51	55,636	3,222	16.33	52,616	11,482	20.48	235,188
Franklin	4,980	12 12	60,337	3,264	16 28	53,144	13,027	20.53	267,528
Fremont	3,106	12.88	40,049	1,778	17 25	30,566	8,846	21.55	190,644
Greene	5,446	12.18	65,968	3,836	15 79	61,584	13,488	20.25	275,1[illegible]0
Grundy	5,580	12.21	68 104	3,960	15.75	62,364	14,248	22.92	326,624
Guthrie	6,636	13.51	89,706	3,878	17.52	67,953	15,925	21 50	342,530
Hamilton	5,101	9.93	50,689	2,846	16.10	45,853	14,757	21.00	309,759
Hancock	4,038	8.18	33,000	2,512	12.00	30,160	11,114	16.01	177,958
Hardin	5,555	10 35	57,478	3,510	14.18	49,800	14,642	20.15	294,987
Harrison	5,497	10.39	57,167	3,365	14.62	49,502	13,881	20.05	278,312
Henry	2,548	15.04	38,314	1,479	21.16	31,264	8,274	24 60	203,384
Howard	4,482	11.78	52,811	3,215	16.42	52,804	12,626	22.62	285,629
Humboldt	3,923	12.06	47,300	2,212	16.20	35,827	10,316	20.58	212,310
Ida	2,498	12 05	51,334	2,290	20.66	47,321	8,562	24.04	205,841
Iowa	6,649	18.12	97,284	4,459	19 20	85,620	16,815	24.17	406,244
Jackson	5,486	15.81	86,745	3,822	20.26	77,452	17,180	24.86	427,165
Jasper	6,984	13.58	94,838	4,221	19.05	80,425	17,889	25.27	452,098
Jefferson	2,994	15.44	46,225	1,745	20.18	35,208	9,170	24.18	221,718
Johnson	6,133	16.65	102,115	3,464	21.54	74,612	17,178	25.57	439,206
Jones	6,161	12.83	79,067	3,924	17.35	68,086	18,523	24 83	459,904
Keokuk	4,773	12.70	60,667	2,952	17.00	50,857	13,907	23.50	327,281
Kossuth	6,857	8.27	56,727	4,237	15.59	66,090	20,415	19.85	405,315
Lee	3,488	15.82	55,202	2,203	20.38	46,937	11,624	25.09	291,649
Linn	6,731	14.60	98,286	4,088	19.22	78,596	21,208	24.63	522,474
Louisa	2,328	17.59	40,986	1,346	22.17	29,840	7,186	26.00	186,980
Lucas	3,887	12.68	49,303	2,627	16.58	43 576	9,911	20.73	205,536
Lyon	3,971	12.15	48,248	2,485	18 06	44,886	10,640	22.13	235,554
Madison	5,703	13.56	77,344	3,511	17.87	62,736	13,068	22.20	290,606
Mahaska	4,508	12.74	57,424	2,486	16.50	41,012	13,650	21.33	292,960
Marion	4,489	15.86	71,215	2,478	20.22	50,115	12,500	25.14	314,316
Marshall	6,244	11.00	80,173	3,810	17.00	63,574	15,804	21.00	339,044
Mills	3,480	13.30	46,298	2,498	19.66	49,025	9,301	23.92	222,488
Mitchell	4,596	10.28	47,239	3,120	16.03	50,024	11,777	20.19	237,831

Monona	4,277	12.06	51,498	2,666	15.98	42,946	11,097	20.05	222,580
Monroe	3 281	15.44	50,660	2,198	20.26	44,412	9,362	26.06	244,044
Montgomery	4,518	12.1[illegible]	54,956	2,763	16.09	44,468	10,680	20.09	214,584
Muscatine	3,334	17.65	58,872	2,189	21.89	47,982	10,278	28.56	298,586
O'Brien	5,195	10.04	52,178	3,288	14.10	46 490	12,971	18.16	235,670
Osceola	2,775	9.77	27,117	1,875	14.74	27,651	7,168	20.72	148,490
Page	5,489	14.88	80,641	3,257	19.84	65,205	14,048	24 40	342,627
Palo Alto	4,086	8.00	33,688	2,662	12.00	31,944	18,008	19.22	250,062
Plymouth	7,231	12.08	87,348	5,206	15.78	81,884	18,046	20.23	365,060
Pocahontas	4,618	10.44	48,248	2,829	14.84	41,992	12,854	19 24	247,345
Polk	4,817	12.18	58,396	2,978	17.30	51,836	16,005	22.90	367,351
Pottawattamie	8,898	14.00	124,572	6,028	20.00	120,560	22,479	24.00	539,496
Poweshiek	6,549	12.66	82,926	4,078	16.88	68,858	15,649	21 10	330,180
Ringgold	4,819	12.45	60,018	2,915	16.98	49,514	12,458	22.30	277,795
Sac	6,982	11.91	82,506	4,134	16.72	69,117	15,827	21.70	332,661
Scott	4,476	15.41	68,975	3,443	20.16	69,410	14,674	27.65	405,801
Shelby	7,016	13.39	93,931	4,237	16.51	69,962	17,594	20.98	368,215
Sioux	6,856	12.37	84,847	4,589	17.02	77,268	17,832	21 05	375,108
Story	4,748	12.48	59,294	2,921	16.81	47,660	14,505	20.46	296,822
Tama	8,480	12.42	105,347	5,122	16.66	85,387	18,039	23.40	422,071
Taylor	5,467	11.18	61,168	3,429	16.58	56,70[illegible]	13,280	20.96	278,445
Union	4,566	12.66	57,840	3,098	16.84	52,19[illegible]	11,114	22.29	247,804
Van Buren	3,781	16.08	60,619	2,174	20 66	44,928	9,772	24.60	240,507
Wapello	3,071	13.00	40,280	1,755	17 00	30,125	9,795	23 00	219,135
Warren	4,672	17.87	83,500	2,936	21.05	61,816	13,542	24.74	335,052
Washington	4,402	14.56	64,110	2,410	18.37	44,293	12,290	22.88	281,219
Wayne	4,814	13.00	60,685	3, 04	17.00	53,328	13,459	21.00	286,419
Webster	5,337	10.00	53,398	3,364	15.99	53,795	15,278	22.99	351,165
Winnebago	3,541	8.05	28,498	2,561	1.74	30,058	11,072	16.03	177,491
Winneshiek	6,696	13 86	92,808	4,670	20.18	94,256	19,397	24 00	465,340
Woodbury	5,617	11.91	66,905	3,740	15.89	59,744	14,789	20.06	295,287
Worth	3,726	9.12	34,017	2,725	13 49	36,762	11,124	20.14	224,040
Wright	4,354	11.77	51,278	2,598	.7 49	45,440	12,480	19 82	247,420
Total	502,578	.....	$ 6,262,243	$ 324,470	..	$ 5,561,415	$ 1,373,495		$ 30,675,501

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Steers One Year Old.			Steers Two Years Old.			Steers Three Years Old and Over.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Adair	9,884	$ 20.13	$ 199,084	3,963	$ 23.67	$ 113,626	68	$ 33.41	$ 2,272
Adams	6,209	20.43	126,856	2,927	27.21	79,658	132	30.49	4,025
Allamakee	4,040	15.52	62,716	973	22.34	21,724	26	22.77	592
Appanoose	5,485	19.95	109,478	4,840	26.72	129,329	710	36.07	25,616
Audubon	5,735	15.97	91,684	1,614	20.00	32,256	16	20.25	324
Benton	9,391	16.40	154,014	3,069	24.00	73,754	29	28.00	832
Black Hawk	5,974	15.56	92,975	2,142	20.95	48,875	95	30.68	2,915
Boone	5,850	16.17	93,975	4,283	19.80	84,822	264	24.88	6,568
Bremer	2,981	14.04	41,856	1,189	19.45	22,154	109	26.00	2,834
Buchanan	6,203	15.81	98,239	3,703	23.51	87,071	216	30.88	6,672
Buena Vista	5,984	12.88	76,081	2,007	19.88	39,900	85	27.08	2,298
Butler	6,049	12.06	73,948	2,740	20.12	55,240	56	25.50	1,428
Calhoun	4,573	12.31	56,280	1,188	16.23	19,288	21	24.00	504
Carroll	6,701	15.00	100,518	2,988	18.08	52,884	24	26.91	646
Cass	9,201	20.24	186,265	911	22.00	20,042	26	35.23	916
Cedar	8,048	21.06	169,482	2,472	30.78	76,092	18	38.84	700
Cerro Gordo	5,189	12.25	63,952	2,125	17.92	38,080	86	23.53	2,024
Cherokee	9,158	16.15	147,840	2,084	24.10	50,008	35	31.31	1,096
Chickasaw	3,237	14.00	45,501	1,088	20.00	21,816	147	28.00	4,016
Clarke	6,076	20.20	122,741	3,863	27.72	107,094	65	35.01	2,276
Clay	5,705	12.55	71,618	2,460	16.51	40,632	53	22.23	1,181
Clayton	4,299	18.71	80,450	1,230	23.76	29,226	75	31.27	2,345
Clinton	9,985	19.00	189,759	4,315	25.08	108,084	235	29.72	6,985
Crawford	,477	16.50	156,400	3,049	23.40	71,236	90	32.20	2,900
Dallas	8,589	18.65	160,273	3,965	28.71	111,543	16	32.50	520
Davis	5,076	22.14	112,204	2,946	31.20	91,944	47	38.00	1,784
Decatur	5,965	19.15	114,230	3,300	26.25	86,652	237	35.00	7,228
Delaware	4,531	12.25	55,510	1,800	17.34	31,222	149	23.14	3,448
Des Moines	5,120	20.00	105,598	1,787	31.00	55,954	9	34.00	309
Dickinson	2,344	16.01	37,431	716	22.02	15,770	16	28.00	448
Dubuque	4,747	13.48	64,040	2,247	22.11	49,692	228	32.54	",420

Emmet	2,737	10.38	28,404	1,212	16.51	20,012	86	25.87	2,182
Fayette	6,931	16.10	112,894	2,607	23.96	62,476	78	32.00	2,496
Floyd	4,321	15.21	68,768	1,220	21.01	25,648	89	31.18	1,216
Franklin	6,778	16.06	108,887	2,360	23.36	55,323	15	28.27	424
Fremont	7,115	19.27	137,152	2,571	24.29	62,272	.....	.....	.....
Greene	6,183	16.00	99,136	2,883	23.91	67,784	78	30.00	2,408
Grundy	6,420	15.89	101,998	2,002	23.41	46,868	21	28.76	604
Guthrie	7,904	17.94	141,811	2,636	24.83	65,227	72	31.36	2,258
Hamilton	6,424	16.22	104,268	2,442	24.17	59,035	.....	.....	.....
Hancock	2,663	11.98	48,529	875	16.00	14,024	54	23.63	1,276
Hardin	6,002	12.38	74,814	1,986	18.22	35,426	.....	.....	.....
Harrison	5,183	15.07	78,187	1,084	24.00	26,015	19	25.68	488
Henry	5,954	20.96	124,858	2,331	27.08	64,471	13	30.69	429
Howard	3,697	14.88	54,725	1,143	20.02	22,889	13	27.85	362
Humboldt	4,164	15.79	65,776	1,393	20.17	28,100	89	24.11	2,146
Ida	6,060	16.01	97,025	986	24.90	24,588	1	32.00	32
Iowa	7,699	15.70	134,792	3,257	24.00	78,392	128	27.37	3,504
Jackson	6,150	19.78	121,665	2,275	28.14	64,019	56	38.50	2,156
Jasper	11,256	20.37	229,291	5,304	28.60	151,646	.....	.....	.....
Jefferson	5,320	20.48	109,408	2,568	28.10	72,171	110	39.92	4,392
Johnson	7,443	21.56	160,464	1,975	27.49	54,287	56	33.00	1,848
Jones	7,529	18.87	142,068	3,954	29.08	114,952	216	35.15	7,592
Keokuk	6,357	20.00	126,397	2,736	27.00	73,404	47	29.00	1,372
Kossuth	6,335	12.00	76,038	1,888	18.37	34,692	57	22.64	1,291
Lee	4,072	20.77	84,591	1,597	28.81	46,017	92	33.48	3,076
Linn	8,746	20.46	178,998	3,845	28.63	110,101	.....	.....	.....
Louisa	3,850	22.56	86,856	2,459	31.35	77,108	305	37.45	11,424
Lucas	5,671	16.47	94,415	2,587	24.66	62,580	91	33.16	3,018
Lyon	3,607	14.97	53,998	778	22.11	17,202	19	27.52	523
Madison	8,158	19.80	161,590	4,750	25.90	123,072	159	31.82	5,060
Mahaska	6,057	17.38	105,560	2,375	24.28	57,548	20	28.00	560
Marion	7,358	20.30	149,307	3,732	29.10	108,609	198	34.00	6,736
Marshall	7,022	19.50	137,716	1,793	25.00	45,244	124	32.00	4,000
Mills	5,073	18.53	94,026	1,553	26.60	41,312	38	33.57	1,276
Mitchell	4,900	12.29	60,229	1,447	18.46	26,711	26	23.00	828
Monona	4,755	15.94	75,830	3,026	20.94	63,256	460	28.59	13,154
Monroe	4,116	20.77	85,500	2,494	29.84	74,420	68	33.58	2,284
Montgomery	6,480	20.11	129,830	1,658	28.21	46,640	56	32.00	1,792
Muscatine	3,884	22.06	85,716	1,901	29.63	56,400	61	36.73	2,244
O'Brien	5,006	13.73	68,746	1,278	17.62	22,534	16	22.06	358
Osceola	2,210	13.71	30,316	867	20.30	17,602	1	28.00	28
Page	8,336	20.05	167,127	2,871	27.60	79,249	78	25.44	1,984
Palo Alto	3,572	11.76	42,009	1,244	19.16	23,835	49	26.98	1,322
Plymouth	9,362	15.78	147,696	2,304	20.38	46,948	98	30.26	2,844
Pocahontas	5,188	14.01	71,952	1,824	17.80	32,470	126	27.64	3,496
Polk	5,716	16.00	91,365	2,662	23.50	62,559	185	26.00	4,712
Pottawattamie	12,714	16.00	203,424	3,976	28.00	111,328	163	30.00	4,890
Poweshiek	8,812	16.74	147,534	3,153	24.60	77,556	136	30.87	4,198
Ringgold	7,416	19.75	146,471	4,695	27.98	131,405	312	35.79	11,169
Sac	7,740	15.42	118,345	1,687	22.14	37,368	16	28.50	456

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Steers One Year Old.			Steers Two Years Old.			Steers Three Years Old and Over.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Scott	3,990	$ 17.78	$ 70,958	1,324	$ 24.73	$ 32,745	.....	.....	.....
Shelby	8,375	15.06	126,158	2,204	18.48	40,736	12	$ 35.50	$ 426
Sioux	6,914	14.70	101,668	1,624	20.90	33,744	94	27.57	2,592
Story	6,350	15.85	100,718	1,801	22.61	40,720	40	28.70	1,148
Tama	11,125	19.12	212,746	3,365	24.57	82,684	54	28.60	1,544
Taylor	8,592	18.27	157,048	3,518	24.34	85,527	116	29.00	3,366
Union	5,457	20.35	111,076	3,082	28.46	86,810	264	36.42	9,617
Van Buren	4,730	20.26	95,846	2,714	27.92	75,777	90	27.80	2,502
Wapello	3,372	18.00	59,230	1,600	28.00	43,969	55	28.00	1,525
Warren	7,199	22.31	160,648	4,272	30.61	130,804	133	34.53	4,593
Washington	8,264	20.80	171,988	3,572	29.32	104,722	87	33.31	2,898
Wayne	7,398	20.00	147,462	5,088	27.00	139,342	317	32.00	10,406
Webster	5,692	15.00	85,087	2,779	20.07	55,783	91	27.86	2,536
Winnebago	3,286	10.15	33,356	1,174	14.07	16,520	81	16.22	1,314
Winneshiek	4,570	20.23	92,464	1,042	25.80	26,898	23	28.00	644
Woodbury	8,914	15.98	142,475	8,112	24.01	194,753	1,140	31.79	36,248
Worth	3,684	12.16	44,918	1,501	15.68	23,545	138	20.18	2,786
Wright	4,665	15.39	71,808	2,035	22.00	44,853	80	25.65	2,052
Total	611,942	.....	$ 10,606,387	244,742	.....	$ 6,042,929	10,348	.....	$ 319,222

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Cattle in Feeding.			Bulls.			Total adjusted actual value of cattle.
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	
Adair	3,165	$ 36.05	$ 114,111	1,082	$ 31.65	$ 34,253	$ 1,048,415
Adams	2,477	30.10	84,581	680	33.41	22,724	694,001
Allamakee	141	25.95	3,659	850	28.33	24,506	526,419
Appanoose	1,184	39.41	46,671	570	34.96	20,928	790,339
Audubon	3,704	29.61	109,704	872	29.02	25,306	645,722
Benton	5,329	30.13	160,574	1,180	33.80	39,894	1,019,927
Black Hawk	3,243	31.92	103,501	1,155	31.30	34,805	849,419
Boone	.....	.....	.....	836	28.68	23,931	615,414
Bremer	337	29.64	9,998	1,077	23.38	25,198	639,967
Buchanan	1,974	30.02	59,964	947	27.23	25,768	786,133
Buena Vista	4,249	27.78	117,073	1,057	32.32	34,163	697,393
Butler	2,297	28.64	65,992	1,079	28.51	30,760	667,900
Calhoun	2,370	28.26	66,993	810	29.37	24,198	498,521
Carroll	4,013	24.67	99,124	1,012	29.05	29,396	715,480
Cass	8,768	31.80	278,966	968	35.33	34,206	918,579
Cedar	4,218	38.76	163,394	1,062	39.45	41,908	1,034,579
Cerro Gordo	4,595	26.65	122,550	810	26.77	21,684	577,174
Cherokee	12,389	31.52	390,468	848	36.06	30,580	985,904
Chickasaw	377	26.00	9,984	883	22.00	19,395	584,546
Clarke	1,047	40.96	42,888	564	32.37	18,261	608,384
Clay	2,360	28.24	66,735	757	31.80	25,073	540,048
Clayton	582	31.49	18,329	1,371	30.67	42,055	881,309
Clinton	8,951	33.51	299,997	1,148	33.95	38,796	1,273,650
Crawford	11,336	30.80	364,750	1,258	32.90	41,250	1,164,988
Dallas	6,331	34.39	219,058	788	30.95	24,385	933,745
Davis	1,866	39.40	73,532	504	32.75	16,508	654,720
Decatur	1,147	34.39	39,064	640	35.00	22,412	664,820
Delaware	1,021	24.77	25,292	1,224	20.37	24,934	703,052
Des Moines	2,822	38.00	107,576	401	33.00	13,149	592,509
Dickinson	818	29.29	23,964	486	28.42	14,758	305,373
Dubuque	1,060	32.98	34,960	1,039	27.68	28,759	796,962
Emmet	1,554	24.08	37,417	437	26.42	11,548	289,454
Fayette	912	29.96	27,330	1,289	25.32	32,632	923,014

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Cattle in Feeding.			Bulls.			Total adjusted actual value of cattle.
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	
Floyd	2,586	$ 27.23	$ 70,424	818	$ 29.06	$ 23,752	$ 583,448
Franklin	4,618	29.81	137,583	711	40.94	29,108	712,207
Fremont	7,725	35.09	271,006	386	33.04	12,752	744,441
Greene	2,761	32.33	89,280	448	32.90	27,904	689,204
Grundy	4,604	30.32	139,608	948	33.62	31,708	777,868
Guthrie	4,095	30.00	122,836	991	32.60	32,307	864,628
Hamilton	2,895	29.90	85,484	964	26.35	25,878	680,986
Hancock	1,926	26.77	51,572	738	24.47	19,070	370,592
Hardin	4,985	27.25	135,824	981	24 91	28,196	671,020
Harrison	11,660	27.02	325,097	757	28.96	21,899	896,617
Henry	3,817	39.60	151,108	389	36.16	14,073	627,896
Howard	582	26.69	15,536	794	28.12	22,324	507,080
Humboldt	2,446	27 57	67,440	659	31.00	20,429	479,328
Ida	11,158	27.47	306,454	646	33.65	21,680	754,725
Iowa	2,877	34.70	99,852	921	42.81	39,482	945,120
Jackson	1,192	36 71	43,768	918	32.00	29,281	852,201
Jasper	6,418	32.85	210,659	1,285	35.55	48,902	1,262,859
Jefferson	2,091	40.23	84,524	477	32.33	15,426	589,062
Johnson	3,612	38.30	138,358	1,060	39.58	41,954	1,012,839
Jones	2,710	36 60	99,172	1,068	34.79	35,986	1,006,797
Keokuk	3,116	35.50	110,654	826	31.00	25,748	776,380
Kossuth	3,437	26.64	91,560	1,381	25.07	33,379	765,087
Lee	1,650	37.67	62,158	458	34.43	15,599	605,229
Linn	2,581	38.56	99,542	1,166	34.94	40,765	1,128,757
Louisa	2,885	41.10	118,580	361	38 86	14,028	565,752
Lucas	1,079	33.67	36,374	556	32.37	18,178	512,960
Lyon	5,751	27.95	160,832	741	28.20	20,896	582,129
Madison	1,895	33.35	63,216	718	32 66	23,464	807,088
Mahaska	2,759	35.60	98,248	711	28.00	20,928	674,240
Marion	2,591	39.10	101,326	561	31.20	17,506	819,130
Marshall	7,170	37.00	263,994	1,043	35.00	36,748	970,498
Mills	7,669	28.27	217,376	500	39 31	19,658	691,459
Mitchell	2,984	25.60	76,383	792	23.74	18,800	518,035

Monona	6,481	26.82	172,510	605	26.65	16,127	657,851
Monroe	889	39.78	18,488	458	29.82	18,284	528,092
Montgomery	6,564	27.64	181,398	687	29.64	18,992	692,150
Muscatine	8,865	40.82	185,660	636	40.18	25,560	705,920
O'Brien	8,070	24.84	74,748	988	31.07	29,144	529,858
Osceola	477	25.57	12,198	495	26.76	13,248	276,650
Page	5,815	36.75	213,715	895	32.76	29,319	979,867
Palo Alto	2,104	23.78	49,942	703	23.62	16,602	448,404
Plymouth	12,400	28.72	356,100	1,166	35.87	41,244	1,129,144
Pocahontas	1,592	24.00	38,216	815	28.06	22,976	506,695
Polk	2,892	33.89	89,855	742	28.93	21,470	747,074
Pottawattamie	20,415	36.00	734,940	1,342	40.69	54,602	1,898,812
Poweshiek	5,813	35.62	207,119	978	33.48	32,693	951,094
Ringgold	1,218	34.43	41,769	782	32.23	23,666	741,807
Sac	8,497	29.37	249,297	1,089	35.86	37,261	927,006
Scott	2,512	33.84	85,015	942	32.18	30,312	768,211
Shelby	6,375	25.85	164,782	1,147	35.91	41,184	905,444
Sioux	9,409	29.12	273,767	1,195	33.54	40,088	969,082
Story	3,865	30.34	117,264	865	30.23	26,156	689,777
Tama	7,488	26.85	201,322	1,215	35.70	43,420	1,154,521
Taylor	1,941	33.12	64,295	752	23.00	21,019	727,608
Union	1,551	38.04	59,004	601	30.29	20,098	648,948
Van Buren	1,108	37.09	41,096	491	32.30	15,860	577,185
Wapello	1,117	33.00	36,845	414	23.00	11,584	442,643
Warren	2,368	44.94	106,208	786	33.11	24,872	906,999
Washington	5,257	40.46	212,722	689	35.02	24,446	906,378
Wayne	1,731	36.00	62,277	769	33.00	25,463	785,352
Webster	1,837	29.87	54,877	929	34.85	32,383	689,019
Winnebago	452	19.21	8,682	586	27.18	14,544	310,458
Winneshiek	999	26.08	26,904	1,278	26.08	33,132	831,516
Woodbury	5,990	21.25	127,232	701	33.87	23,748	946,392
Worth	1,157	24.06	27,846	768	25.02	19,212	413,126
Wright	2,590	24.90	64,672	786	29.51	23,199	550,717
Total	376,172	.....	$ 11,888,795	82,229	.....	$ 2,602,024	$ 78,908,566

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Colts 1 Year Old.			Colts 2 Years Old.			Horses 3 Years Old and Over.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Adair	1,337	$ 33.24	$ 44,448	1,366	$ 52.27	$ 71,403	9,081	$ 57.23	$ 519,718
Adams	960	40.78	39,154	990	59.59	58,998	6,358	65.79	428,297
Allamakee	1,046	32.68	34,184	896	46.36	41,538	6,864	56.12	385,204
Appanoose	1,082	44.57	48,281	1,210	53.34	74,544	8,388	74.07	624,333
Audubon	1,089	38.10	41,488	876	55.96	49,022	7,725	56.76	418,541
Benton	1,691	33.57	56,770	1,664	61.07	101,629	13,559	64.85	879,338
Black Hawk	1,332	40.11	53,436	1,039	60.36	62,722	7,885	67.15	529,504
Boone	1,244	31.94	39,734	1,152	47.64	54,876	8,861	59.97	531,382
Bremer	1,048	34.86	36,536	1,000	50.39	50,396	7,037	59.55	419,065
Buchanan	1,181	31.28	37,065	1,360	50.03	68,045	7,505	64.07	480,877
Buena Vista	910	24.14	21,975	760	37.10	28,203	8,747	50.99	445,997
Butler	1,179	38.50	45,380	1,101	56.23	61,912	9,247	60.95	563,638
Calhoun	1,043	25.94	27,056	948	38.44	35,438	9,218	54.62	503,567
Carroll	1,118	35.37	39,376	1,148	49.40	56,718	8,899	57.92	515,711
Cass	1,477	23.78	35,140	1,501	31.85	47,444	8,187	51.94	425,678
Cedar	1,998	33.04	52,994	1,404	59.16	83,064	10,032	64.27	644,779
Cerro Gordo	959	27.90	23,752	800	39.56	31,652	8,432	47.46	400,110
Cherokee	994	28.26	28,040	952	44.45	42,336	8,138	60.37	491,896
Chickasaw	1,149	22.00	25,298	1,089	30.00	32,670	7,128	44.00	318,632
Clarke	1,283	38.97	48,054	1,137	56.04	63,723	6,601	68.63	453,128
Clay	923	27.74	25,602	801	39.94	31,996	7,218	56.11	405,002
Clayton	1,585	46.91	74,364	1,514	72.91	110,395	10,263	65.73	674,666
Clinton	1,556	40.11	62,419	1,353	60.74	82,192	10,623	59.60	633,151
Crawford	1,089	28.60	31,144	902	45.90	41,954	10,065	53.70	540,818
Dallas	1,352	36.61	49,605	1,309	57.04	74,666	10,316	66.51	686,155
Davis	1,354	42.09	56,992	1,241	63.61	78,940	7,310	70.99	512,392
Decatur	1,366	30.00	41,101	1,204	42.00	50,618	8,454	51.75	437,692
Delaware	1,186	33.82	44,114	1,160	50.14	58,168	7,354	65.29	480,190
Des Moines	897	45.00	40,960	922	67.00	61,984	7,518	64.00	487,972
Dickinson	489	23.52	11,395	476	40.10	19,090	4,616	54.80	252,992
Dubuque	1,226	40.15	49,228	1,142	59.78	68,277	9,401	55.88	525,392
Emmet	541	20.21	10,935	521	31.94	16,634	4,993	47.20	235,662
Fayette	1,696	36.15	61,212	1,707	48.42	82,676	9,719	58.94	572,841

Franklin	1,185	27.55	31,272	894	44.57	39,844	8,659	53.15	460,292
Fremont	859	29.22	25,104	830	46.07	38,244	7,941	56.46	438,379
Greene	1,156	28.25	32,688	1,164	36.79	42,826	8,124	53.94	438,286
Grundy	1,173	35.11	40,836	1,061	56.87	60,336	8,687	62.60	543,796
Guthrie	1,333	32.77	43,688	1,263	48.00	60,625	8,886	58.36	518,653
Hamilton	1,192	24.45	29,140	1,115	39.77	44,346	9,188	50.45	463,554
Hancock	770	23.75	18,288	642	31.60	20,288	7,705	40.16	309,456
Hardin	948	23.56	23,230	980	36.50	35,769	7,971	52.50	418,418
Harrison	981	20.20	19,816	936	31.89	29,863	10,512	48.47	509,576
Henry	1,299	42.04	54,588	1,185	60.44	71,618	7,411	71.08	526,940
Howard	824	39.66	32,679	715	57.86	41,370	5,810	64.12	372,560
Humboldt	741	24.66	18,276	638	35.85	22,876	6,929	46.82	324,385
Ida	787	23.86	18,778	657	35.71	23,565	6,201	52.58	326,091
Iowa	1,441	39.98	57,612	1,364	59.91	81,624	9,714	58.73	570,584
Jackson	1,429	44.71	63,894	1,344	63.67	85,566	8,163	63.46	518,035
Jasper	1,900	33.50	63,652	1,979	49.88	98,724	13,767	61.50	846,548
Jefferson	1,356	35.78	48,524	1,202	53.94	64,842	6,740	64.78	436,335
Johnson	1,602	42.81	68,577	1,492	63.29	94,429	10,741	69.15	742,757
Jones	1,498	35.13	52,627	1,296	56.00	72,583	8,729	60.00	527,241
Keokuk	2,182	33.00	72,318	1,968	60.00	118,065	10,826	69.00	750,963
Kossuth	1,476	23.99	35,414	1,276	35.81	45,699	13,220	41.05	546,860
Lee	1,146	42.99	49,269	1,041	58.93	61,344	7,484	65.12	487,391
Linn	1,858	38.92	72,312	1,726	59.19	102,162	14,128	60.27	851,510
Louisa	913	46.00	42,028	879	67.93	59,712	6,439	70.64	454,832
Lucas	997	27.87	27,795	922	47.21	43,532	5,532	60.40	334,171
Lyon	953	25.07	23,896	791	35.09	27,759	7,960	45.23	360,061
Madison	1,546	30.85	47,664	1,415	48.30	68,336	8,691	53.80	467,592
Mahaska	1,571	33.62	53,024	1,530	47.70	72,996	10,000	60.90	609,024
Marion	1,502	44.23	66,443	1,446	68.75	99,413	10,239	74.27	760,475
Marshall	1,537	40.00	61,357	1,424	55.00	77,960	9,494	73.00	689,472
Mills	926	36.04	33,373	850	50.65	43,056	7,418	62.90	466,626
Mitchell	747	30.22	22,577	677	40.38	27,334	6,517	50.43	328,680
Monona	1,013	20.28	20,550	926	32.10	29,733	9,378	48.85	458,169
Monroe	928	39.04	36,232	926	54.23	50,320	5,913	61.95	366,360
Montgomery	903	32.21	29,092	785	40.36	31,678	6,204	53.25	330,344
Muscatine	871	42.14	36,708	970	67.14	65,110	7,412	80.26	594,944
O'Brien	1,034	30.70	31,846	943	45.10	42,537	8,231	54.24	446,573
Osceola	598	20.03	11,979	521	26.72	13,923	5,393	40.88	220,479
Page	1,458	33.63	49,030	1,518	51.48	78,151	9,752	62.29	607,405
Palo Alto	848	17.00	14,416	691	25.00	17,275	7,612	36.00	274,032
Plymouth	1,427	31.18	44,492	1,228	40.21	49,380	12,900	46.64	601,548
Pocahontas	914	27.09	24,762	835	44.61	37,255	8,449	49.46	417,900
Polk	1,396	32.70	45,661	1,236	48.00	59,446	13,967	57.00	795,870
Pottawattamie	1,631	32.00	52,192	1,598	42.00	67,116	15,254	56.00	854,224
Poweshiek	1,714	26.31	45,204	1,610	48.27	77,712	9,811	64.66	634,445
Ringgold	1,242	37.82	46,979	1,253	57.85	72,495	7,936	63.06	500,502
Sac	1,225	29.43	36,052	1,017	40.52	41,215	8,939	55.07	491,714
Scott	885	38.87	34,400	804	59.22	47,615	9,195	68.99	634,318
Shelby	1,169	32.28	37,742	1,179	41.67	49,129	9,003	55.13	496,359

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Colts 1 Year Old.			Colts 2 Years Old.			Horses 3 Years Old and Over.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Sioux	1,238	$ 25.40	$ 31,446	1,336	$ 35.20	$ 47,194	12,239	$54 06	$ 661,662
Story	1,378	32.24	44,440	1,386	48.27	66,9[illegible]6	10,281	60.28	619,860
Tama	1,582	37.80	59,081	1,506	59.00	88,544	9,832	69.37	6[illegible]2,108
Taylor	1,599	31.10	49,784	1,515	50.11	75,922	8,457	62.51	528,979
Union	995	32.42	32,260	1,020	50.73	51,746	6,449	64.45	415,659
Van Buren	1,264	46.17	58,360	1,216	70.76	86,048	6,543	70.32	460,126
Wapello	960	36 00	34,397	964	50.00	48,226	7,802	54.00	421,619
Warren	1,513	48.90	73,999	1,984	54.21	104,774	10,827	67.10	726,528
Washington	1,519	38.58	58,614	1,648	60.07	99,004	10,331	65 36	675,272
Wayne	1,401	40.00	55,908	1,462	56.00	82,344	8,448	64.00	542,728
Webster	1,260	23.22	29,277	1,115	35.94	40,076	10,483	54.87	575,045
Winnebago	694	24 50	17,002	581	38.33	20,351	5,160	47.45	244,841
Winneshiek	1,521	36.08	56,352	1,376	54.94	75,600	9,045	65.70	594,356
Woodbury	1,370	19.95	27,338	1,275	28.18	35,931	14,3[illegible]2	39.85	573,229
Worth	565	28.57	16,320	586	32.69	17,525	5 724	52.65	301,363
Wright	951	20.63	19,621	967	33.02	32,967	7,994	50.22	401,588
Total	118,389	.....	$ 3,975,226	111,605	.....	$ 5,609,983	862,074	.....	$ 50,448 920

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Stallions.				Mules.		
	Number.	Adjusted average value.	Adjusted actual value.	Total adjusted actual value of horses.	Number.	Adjusted average value.	Adjusted actual value.
Adair	81	$ 356.28	$ 28,859	$ 664,423	546	$ 69.44	$ 37,915
Adams	54	331.70	17,912	544,361	657	84.54	55,549
Allamakee	88	296.68	8,992	469,868	37	38.59	1,428
Appanoose	68	396.37	26,954	774,052	738	63.75	47,058
Audubon	47	298.82	13,786	522,837	457	70.00	31,944
Benton	60	371.00	22,262	1,059,999	460	72.81	33,494
Black Hawk	60	950.00	57,000	702,662	194	74.65	14,482
Boone	56	408.14	22,576	648,568	399	60.45	24,120
Bremer	41	285.15	11,884	517,881	42	50.24	2,110
Buchanan	49	267.75	13,130	599,117	132	56.90	7,511
Buena Vista	40	340.00	13,600	509,775	249	47.98	11,948
Butler	65	380.55	24,736	695,666	133	53.53	7,120
Calhoun	55	340.00	18,692	584,753	259	64.46	16,696
Carroll	33	366.96	12,110	623,915	391	63.04	24,644
Cass	56	349.00	19,544	521,806	983	56.48	55,525
Cedar	70	240.86	16,860	797,697	863	82.19	70,984
Cerro Gordo	46	224.35	10,320	468,334	116	52.17	6,052
Cherokee	49	241.39	11,828	574,100	197	56.57	11,000
Chickasaw	41	251.87	10,321	381,921	58	36.77	2,133
Clarke	62	399.19	24,750	589,655	462	74.72	33,545
Clay	50	339.36	16,968	479,568	176	55.15	9,707
Clayton	66	313.29	20,940	880,365	124	60.63	7,518
Clinton	59	329.37	19,433	797,195	224	65.26	14,620
Crawford	41	300.00	12,364	626,280	619	56.00	34,702
Dallas	71	292.11	20,748	831,174	534	79.99	42,717
Davis	53	250.00	13,252	661,576	489	88.56	43,308
Decatur	77	330.00	26,060	555,471	544	66.00	37,041
Delaware	122	288.52	35,200	618,672	131	68.38	8,304
Des Moines	42	348.00	14,640	605,556	255	79.00	20,232
Dickinson	31	316.64	9,816	298,798	139	53.60	7,451
Dubuque	43	376.46	16,188	659,085	151	50.96	7,694
Emmet	21	257.90	5,416	268,647	124	42.37	5,315
Fayette	58	223.77	12,980	729,709	128	62.56	8,008

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Stallions.				Mules.		
	Number.	Adjusted average value.	Adjusted actual value.	Total adjusted actual value of horses.	Number.	Adjusted average value.	Adjusted actual value.
Floyd	57	$ 208.70	$ 11,896	$ 533,160	86	$ 61.72	$ 5,308
Franklin	47	420.51	19,784	551,132	146	50.05	7,308
Fremont	72	308.94	21,244	522,971	1,489	76.60	114,078
Greene	52	263.00	13,652	527,452	204	50.45	10,292
Grundy	47	373.59	17,372	662,340	215	69.98	15,046
Guthrie	69	271.94	18,764	641,728	418	66.74	27,902
Hamilton	57	378.77	21,597	558,687	334	50.30	16,800
Hancock	35	251.89	8,816	356,848	149	38.96	5,806
Hardin	41	229.12	9,394	486,811	312	51.77	16,153
Harrison	44	340.18	15,068	574,328	971	51.91	50,408
Henry	75	297.28	22,296	675,437	841	91.96	31,362
Howard	38	406.21	15,436	462,045	43	63.32	2,723
Humboldt	41	411.00	16,856	382,398	192	48.43	9,299
Ida	37	193.35	7,154	375,588	347	49.07	17,028
Iowa	67	370.00	24,816	734,686	708	78.76	55,764
Jackson	47	373.70	17,566	655,061	217	69.29	15,036
Jasper	85	354.30	30,015	1,088,989	869	72.56	63,054
Jefferson	61	358.00	21,840	871,541	211	74.35	15,688
Johnson	87	399.62	34,770	940,583	750	84.33	63,620
Jones	62	318.00	19,396	671,847	356	67.00	23,848
Keokuk	183	341.00	62,484	1,003,880	521	82.00	42,686
Kossuth	67	274.23	18,374	646,347	230	42.60	9,798
Lee	62	295.09	18,296	616,300	499	74.55	37,199
Linn	110	427.20	46,992	1,072,976	452	69.00	31,128
Louisa	63	567.48	35,748	592,320	345	91.19	31,460
Lucas	40	284.70	11,387	416,885	423	67.91	28,727
Lyon	39	262.77	10,248	421,964	108	43.08	4,731
Madison	71	304.80	21,640	605,282	556	64.75	36,002
Mahaska	88	323.20	28,380	763,424	624	63.00	39,336
Marion	79	380.00	30 044	956,375	734	83.55	60,331
Marshall	23	338.48	7,784	836,578	351	79.00	27,984
Mills	61	195.63	11,933	554,988	985	85.14	83,867
Mitchell	33	260.90	8,610	387,201	69	47 10	3,250
Monona	41	300.30	12,384	520,786	733	50.36	39,324

Monroe	58	244.83	12,976	465,888	629	71.62	45,052
Montgomery	86	260.89	9,392	400,506	737	61.91	45,680
Muscatine	54	497.55	26,868	728,630	487	84.00	36,704
O'Brien	88	269.07	10,285	510 991	188	44.81	8,343
Osceola	25	423.00	10,572	256,958	122	89.12	4,778
Page	88	308.87	27,182	761,768	1,112	77.88	86,596
Palo Alto	29	280 69	8,148	818,871	164	35.00	5,740
Plymouth	59	254 30	15,004	710,424	359	41.95	15,056
Pocahontas	44	254.36	11,192	491,109	335	50.87	17,042
Polk	80	368.44	29,475	980,452	858	67.80	57,889
Pottawattamie	81	378.15	30,636	1,004 168	1,852	59.61	80,598
Poweshiek	79	307.14	24,265	781,626	608	67.00	40,408
Ringgold	83	464.53	38,556	658,532	808	73.70	59,550
Sac	49	294.12	14,412	583,998	395	56.73	22,410
Scott	29	381.55	11,066	727,398	414	75.51	31,260
Shelby	52	280 92	14,608	597,838	477	61.90	29,530
Sioux	57	216.17	12,322	752,624	412	54.15	22,310
Story	81	550 25	44,570	775,776	394	66.72	26,288
Tama	69	300.00	19,200	848,888	407	70.00	28,550
Taylor	86	324.83	27,936	682,571	653	69.84	45,284
Union	98	329.87	32,328	531,998	373	74.60	27,828
Van Buren	55	484.38	26,641	631,175	412	82.58	34 024
Wapello	64	220.00	14,114	518,356	553	73.00	40,239
Warren	93	336.51	31,296	936,597	571	77.11	44,030
Washington	104	265.80	27,644	860,534	620	84.51	52,401
Wayne	71	392.00	27,856	709,336	851	81.00	69,100
Webster	53	304.90	16,160	660,558	355	54.24	19,266
Winnebago	18	200.89	3,616	285,810	54	43.90	2,370
Winneshiek	57	205.93	11,738	735,036	47	54.55	2,544
Woodbury	68	274.67	18,678	655,176	359	40.29	34,610
Worth	28	198 28	5,552	337,760	37	49.62	1,836
Wright	38	313.36	11,908	466,084	252	53.02	12,361
Total	5,805	.....	$ 1,925,192	$ 61,962,320	41,884	.....	$ 2,334,178

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Stallions.				Mules.		
	Number.	Adjusted average value.	Adjusted actual value.	Total adjusted actual value of horses.	Number.	Adjusted average value.	Adjusted actual value.
Floyd	57	$ 208.70	$ 11,896	$ 536,160	86	$ 61.72	$ 5,308
Franklin	47	420.51	19,784	551,132	146	50.05	7,308
Fremont	72	308.94	21,244	522,971	1,489	76.60	114,078
Greene	52	263.00	13,652	527,452	204	50.45	10,292
Grundy	47	378.59	17,372	662,340	215	69.98	15,046
Guthrie	69	271.94	18,764	641,728	418	66.74	27,902
Hamilton	57	378.77	21,597	558,637	334	50.30	16,800
Hancock	35	251.89	8,816	356,848	149	38.96	5,806
Hardin	41	229.12	9,394	486,811	312	51.77	16,153
Harrison	44	340.18	15,068	574,323	971	51.91	50,408
Henry	75	297.28	22,296	675,437	341	91.96	31,362
Howard	38	406.21	15,436	462,045	43	68.32	2,723
Humboldt	41	411.00	16,856	382,393	192	48.43	9,299
Ida	37	193.35	7,154	375,588	347	49.07	17,028
Iowa	67	370.00	24,816	734,636	708	78.76	55,764
Jackson	47	373.70	17,566	685,061	217	69.29	15,036
Jasper	85	354.30	30,015	1,088,939	869	72.56	63,054
Jefferson	61	358.00	21,840	571,541	211	74.35	15,688
Johnson	37	399.62	34,770	940,583	750	84.33	63,620
Jones	62	318.00	19,396	671,847	356	67.00	23,848
Keokuk	183	341.00	62,484	1,003,830	521	82.00	42,636
Kossuth	67	274.23	18,374	646,347	230	42.60	9,798
Lee	62	295.09	18,296	616,300	499	74.55	37,199
Linn	110	427.20	46,992	1,072,976	452	69.00	31,123
Louisa	68	567.48	35,748	592,320	345	91.19	31,460
Lucas	40	284.70	11,387	416,885	423	67.91	28,727
Lyon	39	262.77	10,248	421,964	108	43.08	4,731
Madison	71	304.30	21,640	605,232	556	64.75	36,002
Mahaska	88	323.20	28,380	763,424	624	63.00	39,336
Marion	79	380.00	30,044	956,375	734	83.55	60,331
Marshall	23	338.48	7,784	836,573	351	79.00	27,984
Mills	61	195.62	11,933	554,988	985	85.14	83,967
Mitchell	33	260.90	8,610	387,201	69	47.10	3,250
Monona	41	300.30	12,334	520,786	783	50.36	39,324

Monroe	53	244.83	12,976	465,888	629	71.62	45,052
Montgomery	36	260.89	9,592	400,506	787	61.91	45,680
Muscatine	54	497.55	26,868	723,680	437	84.00	86,704
O'Brien	88	269.07	10,285	510,991	188	44.81	8,848
Osceola	25	423.00	10,572	256,958	122	89.12	4,773
Page	88	308.87	27,182	761,768	1,112	77.88	86,596
Palo Alto	29	280.69	8,148	813,871	164	85.00	5,740
Plymouth	59	254.80	15,004	710,424	359	41.95	15,056
Pocahontas	44	254.36	11,192	491,109	335	50.87	17,042
Polk	80	368.44	29,475	980,452	853	67.80	57,839
Pottawattamie	81	378.15	30,636	1,004,168	1,352	59.61	80,538
Poweshiek	79	307.14	24,265	781,626	608	67.00	40,408
Ringgold	83	464.58	38,556	658,582	808	73.70	59,550
Sac	49	294.12	14,412	583,898	395	56.73	22,416
Scott	29	381.55	11,065	727,898	414	75.51	31,260
Shelby	52	280.92	14,608	597,888	477	61.90	29,580
Sioux	57	216.17	12,322	752,624	412	54.15	22,310
Story	81	550.25	44,570	775,776	894	66.72	26,288
Tama	69	300.00	19,200	848,883	407	70.00	28,560
Taylor	86	324.88	27,966	682,571	653	69.34	45,284
Union	98	329.87	32,328	531,998	373	74.60	27,828
Van Buren	55	484.38	26,641	631,175	412	82.58	34,024
Wapello	64	220.00	14,114	518,356	553	73.00	40,289
Warren	98	336.51	31,296	936,597	571	77.11	44,080
Washington	104	265.80	27,644	860,534	620	84.51	52,401
Wayne	71	392.00	27,856	709,336	851	81.00	69,100
Webster	53	304.90	16,160	660,558	355	54.24	19,266
Winnebago	18	200.89	3,616	285,810	54	43.90	2,370
Winneshiek	57	205.93	11,728	785,036	47	54.55	2,544
Woodbury	68	274.67	18,678	655,176	859	40.29	34,610
Worth	28	198.28	5,552	337,760	37	49.32	1,836
Wright	88	313.36	11,908	466,064	252	58.02	12,361
Total	5,805	.....	$ 1,926,192	$ 61,962,820	41,884	.....	$ 2,884,178

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Swine Over Six Months Old.			Sheep Over Six Months Old.			Goats Over Six Months Old.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Reported average value.	Reported actual value.	Number.	Adjusted average value.	Adjusted actual value.
Adair	43,675	$ 5.27	$ 230,575	2,971	$ 3.00	$ 8,989	165	$ 2.45	$ 405
Adams	32,568	5.00	163,111	3,985	2.07	11,189	275	3.39	934
Allamakee	28,223	5.40	151,268	4,928	2.83	13,915	584	3.00	1,758
Appanoose	11,284	6.49	72,945	5,395	2.08	11,232	43	1.95	84
Audubon	39,257	5.05	198,580	1,618	3.10	5,012	9	2.22	20
Benton	72,572	4.27	310,582	2,627	3.32	8,723	207	2.80	580
Black Hawk	48,937	3.92	191,578	2,318	3.05	7,060	15	3.07	46
Boone	35,939	5.31	190,696	1,007	2.75	2,774	290	2.24	648
Bremer	24,307	4.46	108,554	1,824	3.16	5,781	108	3.07	332
Buchanan	28,125	4.94	138,629	3,923	3.36	13,185	3	4.00	12
Buena Vista	45,876	3.60	165,187	3,334	2.62	10,060	.....	.....	.....
Butler	41,222	4.87	200,996	3,095	4.00	12,132	341	4.00	1,364
Calhoun	26,799	4.93	131,777	2,329	2.97	6,920	10	3.00	28
Carroll	52,311	4.71	246,711	2,483	2.54	6,328	34	2.23	76
Cass	51,350	3.99	205,303	4,484	3.68	16,508	.....	.....	.....
Cedar	72,244	5.65	408,349	9,311	3.38	31,010	145	1.66	240
Cerro Gordo	34,552	4.79	165,734	4,935	2.11	10,298	.....	.....	.....
Cherokee	60,438	4.94	297,472	5,559	1.85	10,204	18	3.11	56
Chickasaw	17,040	4.00	68,160	2,133	3.00	6,399	.....	.....	.....
Clarke	22,259	5.58	124,395	1,511	2.51	3,831	343	2.52	2,129
Clay	25,673	4.04	104,751	4,385	3.49	15,294	53	3.00	154
Clayton	50,121	6.73	337,081	7,495	3.41	25,506	491	4.37	2,147
Clinton	65,534	5.57	365,210	1,734	3.33	5,780	.....	.....	.....
Crawford	33,216	4.43	368,315	6,972	3.45	24,054	126	4.00	530
Dallas	48,036	5.69	272,943	2,918	2.93	8,639	.....	.....	.....
Davis	18,233	6.28	114,600	27,048	2.43	65,956	.....	.....	.....
Decatur	18,690	6.50	121,392	4,340	1.90	8,320	350	2.00	706
Delaware	41,773	5.25	219,376	4,068	3.24	13,266	18	2.88	52
Des Moines	23,981	6.46	154,916	2,676	2.91	7,797	142	3.00	440
Dickinson	9,813	4.88	47,970	3,247	2.99	9,736	.....	.....	.....
Dubuque	38,645	4.71	181,941	4,745	3.35	15,874	39	3.31	127
Emmet	12,508	5.04	63,051	4,220	2.20	9,294	.....	.....	.....
Fayette	32,912	4.28	141,002	4,086	3.07	12,564	22	2.72	60

Floyd	31,564	4.27	134,852	4,172	2.11	8,832	53	2.11	112
Franklin	45,377	4.37	198,545	1,959	2.75	5,394	.....	.....	.....
Fremont	37,551	5.68	213,490	1,629	2.45	4,000	.....	.....	.....
Greene	33,557	5.16	173,093	1,892	2.70	5,240	.....	.....	.....
Grundy	59,222	5.11	306,380	7,424	2.27	16,836	.....	.....	.....
Guthrie	39,472	5.00	197,398	2,068	2.78	5,750	574	2.24	1,288
Hamilton	35,572	5.10	181,678	2,136	3.02	6,460	.....	.....	.....
Hancock	18,601	4.00	74,404	1,029	4.00	4,116	171	2.00	344
Hardin	44,715	5.13	229,292	3,098	3.50	9,433	.....	.....	.....
Harrison	52,670	5.25	275,959	1,265	2.03	2,574	140	1.98	278
Henry	25,763	6.44	165,400	13,094	2.68	35,321	38	2.32	88
Howard	14,081	4.77	66,995	5,595	3.47	19,453	.....	.....	.....
Humboldt	25,260	3.90	98,694	2,879	2.81	8,110	172	3.00	516
Ida	60,322	3.61	219,435	3,898	2.13	8,310	.....	.....	.....
Iowa	56,136	7.57	404,924	5,334	2.75	14,508	152	2.90	344
Jackson	36,982	6.19	228,595	3,198	3.00	9,456	357	2.41	862
Jasper	73,642	5.67	415,929	6,411	3.36	21,547	.....	.....	.....
Jefferson	24,257	6.59	160,063	5,636	2.56	14,429	.....	.....	.....
Johnson	60,916	5.60	340,885	7,178	3.30	23,675	.....	.....	.....
Jones	48,631	5.44	264,798	3,264	2.40	7,841	155	2.08	322
Keokuk	42,330	6.00	256,235	5,322	2.50	13,249	.....	.....	.....
Kossuth	34,527	6.99	241,599	3,450	2.79	9,641	.....	.....	.....
Lee	15,148	7.05	114,112	11,606	2.77	32,164	604	2.34	1,415
Linn	49,400	6.02	297,501	5,204	3.22	16,764	37	2.03	75
Louisa	25,746	6.21	159,932	1,518	3.39	5,160	73	3.29	240
Lucas	17,082	6.02	102,147	6,758	2.43	16,436	504	2.49	1,257
Lyon	41,912	4.30	180,344	4,497	2.00	8,994	.....	.....	.....
Madison	38,660	5.69	220,130	4,331	2.15	9,324	1,168	2.11	2,476
Mahaska	44,423	6.13	272,384	14,996	2.00	31,164	.....	.....	.....
Marion	40,068	5.95	238,429	6,368	2.62	16,661	135	2.40	320
Marshall	58,854	6.00	346,624	5,342	3.00	16,302	.....	.....	.....
Mills	39,124	5.68	222,565	1,663	3.11	5,175	212	3.17	672
Mitchell	21,495	4.65	100,036	4,200	2.98	12,505	28	2.96	83
Monona	40,323	5.12	206,331	187	3.23	604	35	3.00	104
Monroe	11,718	6.29	73,688	3,173	2.70	8,534	256	3.00	768
Montgomery	51,010	5.44	277,408	1,117	3.98	4,444	.....	.....	.....
Muscatine	38,872	5.90	207,040	2,283	3.67	8,382	.....	.....	.....
O'Brien	42,994	3.56	153,059	8,740	2.38	20,559	94	1.42	134
Osceola	16,810	3.48	58,517	2,881	2.73	7,869	12	3.50	42
Page	59,416	5.37	319,085	4,819	2.75	13,262	369	2.31	853
Palo Alto	22,331	3.81	85,018	2,513	2.98	7,497	.....	.....	.....
Plymouth	82,106	4.08	334,920	1,331	3.12	5,712	63	3.17	200
Pocahontas	26,157	4.60	120,236	1,408	2.88	4,052	.....	.....	.....
Polk	36,436	5.38	196,240	1,518	2.75	4,142	572	2.50	1,467
Pottawattamie	100,426	5.36	537,760	4,695	2.06	9,688	103	2.95	304
Poweshiek	64,470	5.50	354,350	6,304	2.73	17,335	.....	.....	.....
Ringgold	26,084	5.32	138,845	5,193	2.73	14,204	633	2.11	1,340
Sac	53,551	5.24	280,688	12,502	3.64	33,058	3	4.00	12
Scott	51,613	6.26	323,041	1,287	3.72	4,793	.....	.....	.....
Shelby	62,438	5.13	320,564	2,433	2.89	7,046	69	3.01	208

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Swine Over Six Months Old.			Sheep Over Six Months Old			Goats Over Six Months Old.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Reported average value.	Reported actual value.	Number.	Adjusted average value.	Adjusted actual value.
Sioux	88,053	$ 5.33	$ 469,698	10,609	$ 2.46	$ 26,116	33	$ 1.94	$ 64
Story	41,146	5.16	212,488	2,104	2.88	6,079	.....	.....	.....
Tama	72,107	5.20	375,330	4,117	3.00	12,210	.....	.....	.....
Taylor	43,124	4.69	202,159	7,307	2.62	19,170	.....	.....	.....
Union	22,630	5.36	121,404	2,656	3.51	9,336	296	2.12	630
Van Buren	14,592	6.54	95,500	30,147	2.37	71,503	8	2.00	16
Wapello	22,547	6.00	129,585	8,925	2.00	19,977	304	2.00	589
Warren	35,878	5.86	210,516	3,430	2.73	9,392	.....	.....	.....
Washington	55,247	5.58	330,551	3,658	2.68	9,835	210	3.47	730
Wayne	20,160	5.20	119,737	2,759	2.00	5,467	.....	.....	.....
Webster	26,984	4.52	122,072	1,427	3.99	5,706	.....	.....	.....
Winnebago	18,275	3.52	64,274	1,513	2.01	3,034	.....	.....	.....
Winneshiek	41,753	4.73	197,764	6,332	2.94	18,584	.....	.....	.....
Woodbury	48,438	4.04	195,056	3,087	2.99	9,247	179	3.05	547
Worth	17,748	3.88	68,869	2,050	2.50	5,145	.....	.....	.....
Wright	25,642	3.61	92,648	3,822	2.27	8,699	36	2.00	72
Total	3,983,117	.....	$ 20,362,668	463,498	.....	$ 1,258,672	12,179	.....	$ 81,665

RECAPITULATION OF STATEMENT No. 42—Parts I and II.

Counties.	Adjusted actual value personal property other than live stock.	Adjusted actual value live stock.	Adjusted actual value personal property.	Soldiers' exemption on personal property.	Net adjusted value of personal property.	Net adjusted taxable value of personal property.
Adair	$ 1,220,652	$ 1,985,672	$ 3,206,324	$ 10,472	$ 3,195,852	$ 798,963
Adams	1,209,624	1,469,095	2,678,719	11,988	2,666,731	666,683
Allamakee	1,624,844	1,164,651	2,789,495	.....	2,789,495	697,374
Appanoose	2,774,961	1,695,705	4,470,666	30,853	4,439,813	1,109,954
Audubon	1,471,891	1,404,115	2,876,006	8,127	2,872,879	718,219
Benton	3,691,205	2,433,305	6,124,510	8,412	6,116,098	1,529,024
Black Hawk	7,055,913	1,765,267	8,821,180	.....	8,821,180	2,205,295
Boone	2,398,307	1,432,220	3,875,527	5,794	3,869,733	967,433
Bremer	2,398,433	1,274,575	3,673,008	2,064	3,670,944	917,736
Buchanan	2,853,189	1,544,587	4,397,776	13,770	4,384,006	1,096,001
Buena Vista	1,748,764	1,394,363	3,143,127	.....	3,143,127	785,782
Butler	2,333,732	1,585,178	3,918,960	.....	3,918,960	979,740
Calhoun	1,431,673	1,233,995	2,665,668	2,902	2,662,766	665,692
Carroll	1,560,836	1,617,154	3,178,040	808	3,177,232	794,808
Cass	2,071,851	1,717,721	3,789,572	.....	3,789,572	947,898
Cedar	3,850,255	2,342,809	6,193,064	.....	6,193,064	1,548,266
Cerro Gordo	2,491,684	1,228,092	3,719,776	.....	3,719,776	929,944
Cherokee	1,584,556	1,878,736	3,463,292	.....	3,463,292	865,823
Chickasaw	1,565,971	1,043,159	2,609,130	2 000	2,607,130	651,782
Clarke	1,349,190	1,361,909	2,711,099	11,120	2,699,979	674,995
Clay	1,101,501	1,149,522	2,251,023	.....	2,251,023	562,756
Clayton	4,138,626	2,134,423	6,273,049	18,153	6,254,896	1,563,724
Clinton	5,545,105	2,456,455	8,001,560	.....	8,001,560	2,000,390
Crawford	1,520,159	2,218,834	3,738,993	.....	3,738,993	934,748
Dallas	2,760,941	2,089,218	4,850,159	.....	4,850,159	1,212,540
Davis	1,524,372	1,540,160	3,064,532	172	3,064,360	766,090
Decatur	1,681,103	1,388,250	3,069,353	.....	3,069,353	767,338
Delaware	2,263,678	1,557,752	3,821,430	5,718	3,815,712	953,928
Des Moines	5,812,284	1,381,450	7,193,684	.....	7,193,684	1,798,421
Dickinson	773,966	664,823	1,438,789	.....	1,438,789	359,697
Dubuque	9,684,081	1,661,683	11,345,764	.....	11,345,764	2,836,441
Emmet	1,066,196	635,761	1,701,957	.....	1,701,957	425,489
Fayette	2,996,879	1,819,357	4,816,236	5,672	4,810,564	1,202,641

RECAPITULATION OF STATEMENT No. 42—PARTS I AND II—CONTINUED.

Counties.	Adjusted actual value personal property other than live stock.	Adjusted actual value live stock.	Adjusted actual value personal property.	Soldiers' exemption on personal property.	Net adjusted value of personal property.	Net adjusted taxable value of personal property.
Floyd	$ 2,053,096	$ 1,248,712	$ 3,301,808	$ 6,800	$ 3,295,008	$ 823,752
Franklin	1,317,534	1,474,586	2,792,120	5,404	2,786,716	696,679
Fremont	2,136,519	1,598,980	3,735,499	.....	3,735,499	933,875
Greene	1,614,035	1,405,281	3,019,316	.....	3,019,316	754,829
Grundy	2,045,876	1,778,020	3,823,896	.....	3,823,896	955,974
Guthrie	2,024,771	1,738,689	3,763,460	13,120	3,750,340	937,585
Hamilton	2,062,964	1,444,561	3,507,525	.....	3,507,525	876,881
Hancock	891,926	812,110	1,704,036	1,592	1,702,444	425,611
Hardin	3,387,489	1,412,699	4,800,188	7,519	4,792,669	1,198,167
Harrison	2,596,763	1,740,159	4,336,922	.....	4,336,922	1,084,231
Henry	3,382,696	1,535,504	4,918,200	.....	4,918,200	1,229,550
Howard	1,549,580	1,058,296	2,607,876	8,652	2,599,224	649,806
Humboldt	1,458,124	978,340	2,436,464	4,656	2,431,808	607,952
Ida	957,857	1,375,086	2,332,943	.....	2,332,943	583,236
Iowa	3,187,808	2,155,296	5,343,104	12,940	5,330,164	1,332,541
Jackson	3,085,371	1,791,211	4,876,582	.....	4,876,582	1,219,146
Jasper	4,209,820	2,802,328	7,006,148	15,720	6,990,428	1,747,607
Jefferson	2,537,381	1,350,783	3,888,164	4,572	3,883,592	970,898
Johnson	4,653,059	2,381,552	7,034,611	.....	7,034,611	1,758,653
Jones	3,415,757	1,975,448	5,391,205	10,240	5,380,965	1,345,241
Keokuk	4,176,200	2,092,330	6,268,530	.....	6,268,530	1,567,132
Kossuth	1,763,302	1,673,472	3,436,774	.....	3,436,774	859,194
Lee	4,222,990	1,406,419	5,629,409	9,424	5,619,985	1,404,996
Linn	7,428,102	2,547,196	9,975,298	.....	9,975,298	2,493,824
Louisa	1,560,900	1,354,864	2,915,764	.....	2,915,764	728,941
Lucas	1,280,112	1,079,482	2,359,594	9,854	2,349,740	587,435
Lyon	1,030,036	1,198,162	2,228,198	.....	2,228,198	557,050
Madison	2,017,512	1,680,252	3,697,764	9,252	3,688,512	922,128
Mahaska	3,706,724	1,780,548	5,487,272	.....	5,487,272	1,371,818
Marion	3,560,070	2,091,246	5,651,316	33,817	5,617,499	1,404,375
Marshall	3,453,726	2,197,976	5,651,699	19,315	5,632,384	1,408,096
Mills	2,339,524	1,558,726	3,898,250	6,906	3,891,344	972,836
Mitchell	2,373,858	1,021,110	3,394,968	2,520	3,392,448	848,112
Monona	1,236,402	1,426,000	2,662,402	.....	2,662,402	665,600

Monroe	1,691,368	1,122,072	2,813,840	9,612	2,808,728	700,982
Montgomery	1,914,506	1,420,138	3,334,644	2,500	3,332,144	888,036
Muscatine	4,176,000	1,681,676	5,857,676	.....	5,857,676	1,464,419
O'Brien	1,354,885	1,242,939	2,597,824	.....	2,597,824	649,456
Osceola	582,316	604,804	1,187,120	.....	1,187,120	296,780
Page	3,721,969	2,161,381	5,883,350	12,534	5,870,816	1,467,704
Palo Alto	1,318,167	860,530	2,178,697	1,723	2,176,974	544,244
Plymouth	1,711,432	2,195,456	3,906,888	2,032	3,904,856	976,214
Pocahontas	1,392,174	1,189,134	2,531,308	.....	2,581,308	632,827
Polk	13,299,022	1,937,214	15,236,236	114,400	15,121,836	3,780,460
Pottawattamie	5,060,784	3,526,330	8,587,114	.....	8,587,114	2,146,778
Poweshiek	3,351,374	2,145,108	5,496,482	9,870	5,486,612	1,371,653
Ringgold	1,136,246	1,614,278	2,750,524	8,728	2,741,796	685,449
Sac	1,914,973	1,846,567	3,761,540	6,648	3,754,892	938,723
Scott	17,512,317	1,849,703	19,362,020	7,280	19,354,740	4,838,685
Shelby	1,557,265	1,860,630	3,417,895	7,520	3,410,375	852,594
Sioux	2,072,313	2,259,894	4,332,207	.....	4,332,207	1,083,052
Story	3,299,208	1,710,403	5,009,616	17,948	4,991,668	1,247,917
Tama	2,737,721	2,419,494	5,157,215	.....	5,157,215	1,289,304
Taylor	2,094,098	1,676,787	3,770,880	15,592	3,755,288	938,822
Union	1,531,210	1,335,134	2,866,344	13,844	2,852,500	713,125
Van Buren	1,930,193	1,409,353	3,339,546	15,553	3,323,993	830,998
Wapello	3,623,013	1,151,389	4,774,402	.....	4,774,402	1,193,600
Warren	2,720,500	2,107,528	4,828,028	5,860	4,822,168	1,205,542
Washington	4,807,921	2,160,424	6,968,345	.....	6,968,345	1,742,086
Wayne	2,541,565	1,688,972	4,230,537	.....	4,230,537	1,057,634
Webster	3,569,175	1,496,621	5,065,796	.....	5,065,796	1,266,449
Winnebago	822,746	665,946	1,488,692	.....	1,488,692	372,173
Winneshiek	2,760,292	1,785,444	4,545,736	1,200	4,544,536	1,136,134
Woodbury	5,943,619	1,841,028	7,784,647	.....	7,784,647	1,946,162
Worth	1,041,156	826,736	1,867,892	5,400	1,862,492	465,623
Wright	1,448,570	1,130,531	2,579,101	.....	2,579,101	644,775
Total	$ 280,901,346	$ 160,359,069	$ 441,260,415	$ 573,572	$ 440,686,843	$ 110,171,711

SATEMENT No. 43.

Showing the reported and adjusted actual value of lands; the reported and adjusted actual value of town lots; the reported and adjusted taxable value of all real estate; the reported taxable value of railroad property; the reported and adjusted taxable value of personal property; the reported taxable value of telegraph and telephone property; the reported taxable value of express property; and the total taxable value of all property in each county for the year 1905 as reported by the county auditors to the Auditor of State. The lands as shown in this statement have been equalized by the State Board of Review. No change was made on personal property. The railroad, telegraph and telephone and express property is shown as assessed by the Executive Council.

Counties.	Acres of land.	Reported actual value per acre.	Adjusted actual value per acre.	Reported actual value of lands.	Increase, per cent.	Decrease, per cent.	Adjusted actual value of lands.	Reported actual value of town lots.	Adjusted actual value of town lots.	Adjusted actual value of lands and town lots.	Exemptions for roads, homesteads and soldiers.	Net reported actual value of lands and town lots.	Net adjusted actual value of lands and town lots.
Adair	8[illegible]6,600	$36.72	$35.8[illegible]	$ 13,096,108	....	2½	$ 12,768,705	$ 1,256,186	$ 1,218,452	$ 13,987,157	$ 106,616	$ 14,245,628	$ 13,880,541
Adams	265,69[illegible]	36.73	38.57	9,759,694	5	....	10,247,676	1,078,905	1,046,538	11,294,214	.....	10,838,599	11,294,214
Allamakee	4[illegible]8,288	23.00	23.0[illegible]	9,614,170	....	....	9,614,170	1,874,860	1,818,614	11,432,784	85,886	11,408,644	11,347,898
Appanoose	324,921	31.25	31.25	10,154,446	....	....	10,154,446	3,061,344	2,969,504	13,123,950	219,900	12,995,890	12,904,050
Audubon	277,668	43.29	41.12	12,021,628	..	5	11,420,547	1,104,804	1,071,660	12,492,207	29,808	13,096,624	12,462,399
Benton	442,156	56.25	53.44	24,873,092	....	5	23,629,437	3,846,466	3,731,072	27,360,509	111,618	28,607,940	27,248,891
Black Hawk	342,649	51.08	48.53	17,706,763	....	5	16,818,575	14,458,312	14,024,563	30,843,138	851,016	31,311,059	29,992,122
Boone	350,041	48.22	45.81	16,880,643	....	5	16,036,611	4,496,016	4,361,136	20,397,747	153,626	21,223,038	20,244,121
Bremer	274,246	43.92	41.73	12,046,186	....	5	11,443,577	2,824,010	2,739,290	14,183,167	435,704	14,434,492	13,747,463
Buchanan	345,406	41.93	40.25	14,485,730	..	4	13,906,301	2,964,889	2,875,942	16,782,243	143,872	17,306,747	16,638,371
Buena Vista	354,549	45.98	43.68	16,2[illegible]5,506	....	5	15,395,231	2,453,062	2,379,470	17,774,701	53,556	18,605,012	17,721,145
Butler	365,5[illegible]7	42.27	42.27	15,450,796	....	....	15,450,796	2,373,352	2,302,151	17,752,947	532,596	17,291,752	17,220,551
Calhoun	351,440	48.27	45.82	16,769,188	....	5	15,930,727	2,045,788	1,984,414	17,915,141	70,080	18,744,896	17,845,061
Carroll	315,358	57.01	54.16	17,979,174	....	5	17,080,216	2,720,884	2,639,257	19,719,473	.....	20,700,058	19,719,473
Cass	359,581	42.78	42.78	15,382,204			15,382,204	3,195,196	3,099,340	18,481,544	435,756	18,141,644	18,045,788
Cedar	356,833	52.27	49.65	18,650,396	....	5	17,717,876	2,925,800	2,888,026	20,555,902	64,804	21,511,392	20,491,098
Cerro Gordo	349,708	41.36	39.30	14,464,640	....	5	13,741,408	6,184,556	5,999,019	19,740,427	96,132	20,558,064	19,644,295
Cherokee	365,087	44.47	42.25	16,233,068	....	5	15,421,434	2,373,844	2,302,629	17,724,063	427,744	18,179,18[illegible]	17,296,319
Chickasaw	311,686	40.44	38.42	12,481,375	....	5	11,857,306	1,711,087	1,659,754	13,517,060	25,400	14,167,062	13,491,660
Clarke	268,188	31.75	31.75	8,522,824		....	8,522,824	1,458,774	1,415,011	9,937,835	108,775	9,872,823	9,829,060
Clay	350,172	38.25	36.62	13,394,642	....	5	12,824,910	1,727,828	1,675,993	14,500,903	.....	15,122,470	14,500,903
Clayton	487,460	32.96	31.70	16,068,193	....	5	15,264,788	2,893,260	2,806,462	18,071,250	501,089	18,460,369	17,570,161

Clinton	425,825	48.51	46.09	20,658,210	....	5	19,625,299	9,495,820	9,210,945	28,835,244	196,402	29,957,028	28,639,842
Crawford	448,584	41.45	41.45	18,385,082	....	....	18,385,082	2,396,492	2,334,597	20,709,629	46,642	20,756,882	20,662,987
Dallas	362,081	51.22	48.66	18,544,966	...	5	17,617,718	3,870,124	3,754,020	21,371,738	96,470	22,378,620	21,335,268
Davis	319,516	31.86	31.22	10,181,824	..	2	9,978,188	1,110,892	1,077,565	11,055,753	116,964	11,175,752	10,988,759
Decatur	331,958	31.62	31.62	10,498,092	...	....	10,498,092	1,873,604	1,817,396	12,315,488	171,082	12,200,664	12,144,456
Delaware	352,017	39.79	39.79	14,008,744	...	....	14,008,744	2,066,600	2,004,602	16,018,346	76,776	15,998,565	15,986,570
Des Moines	252,707	44.18	41.98	11,166,084	...	5	10,607,782	10,374,527	10,063,291	20,671,023	173,631	21,366,980	20,497,392
Dickinson	237,341	37.74	37.36	8,958,731	..	10	8,869,144	1,646,128	1,596,789	10,465,888	337,108	10,167,746	10,128,775
Dubuque	376,562	39.33	38.55	14,811,762	...	2	14,515,527	23,595,694	22,887,828	37,403,350	338,240	38,069,216	37,065,110
Emmet	248,698	35.45	33.68	8,824,808	...	5	8,383,088	2,056,764	1,994,061	10,378,149	210,004	10,671,065	10,168,145
Fayette	450,557	39.04	37.09	17,589,516	....	5	16,710,040	3,415,446	3,312,985	20,023,025	179,560	20,825,104	19,848,165
Floyd	314,400	41.81	39.86	12,920,769	....	3	12,583,146	3,165,960	3,070,981	15,604,127	345,857	15,740,872	15,258,270
Franklin	369,021	44.12	42.80	16,283,266		3	15,794,768	1,616,806	1,568,302	17,363,070	534,179	17,365,598	16,828,891
Fremont	312,697	40.70	42.01	12,728,589	4	....	13,237,681	1,949,404	1,890,922	15,128,605	112,029	14,565,914	15,016,574
Greene	354,954	44.10	44.10	15,675,707	...	....	15,675,707	1,742,260	1,689,992	17,365,699	33,992	17,398,975	17,331,707
Grundy	311,175	51.59	49.02	16,058,196	....	5	15,240,536	1,449,968	1,406,469	16,657,005	24,328	17,478,836	16,682,677
Guthrie	379,901	39.07	37.12	14,848,893	.	5	14,101,698	2,167,356	2,102,335	16,204,033	442,798	16,568,456	15,761,240
Hamilton	367,725	43.61	40.34	16,089,741	....	7½	14,886,770	3,031,244	2,940,307	17,777,077	406,728	18,664,262	17,370,354
Hancock	353,643	32.33	32.33	11,444,456	....	....	11,444,456	1,481,324	1,417,384	12,861,940	43,012	12,862,764	12,818,928
Hardin	347,932	48.05	46.61	16,728,706	....	3	16,226,845	3,806,803	3,692,599	19,919,444	142,882	20,392,627	19,776,562
Harrison	489,740	36.90	35.06	16,167,199	...	5	15,358,889	3,255,464	3,157,800	18,516,689	618,207	18,804,454	17,898,482
Henry	268,536	43.31	41.62	11,665,122	....	5	11,081,866	3,196,884	3,100,929	14,182,795	158,800	14,708,654	14,029,495
Howard	293,752	34.05	37.29	11,233,672	....	2	11,008,999	1,938,948	1,875,930	12,884,929	88,056	13,079,564	12,796,873
Humboldt	289,052	40.07	38.07	10,781,166	....	5	10,242,102	1,396,532	1,358,666	11,595,768	47,484	12,129,206	11,548,284
Ida	273,288	44.71	42.47	12,218,382	...	3	11,851,881	1,074,641	1,028,002	12,874,833	303,063	12,969,560	12,571,770
Iowa	379,019	39.30	38.91	14,895,777	....	1	14,746,820	1,652,826	1,608,241	16,350,061	94,692	16,453,911	16,255,369
Jackson	395,626	33.43	31.76	13,226,127	...	5	12,561,821	2,927,875	2,840,089	15,404,860	190,898	15,963,109	15,213,967
Jasper	450,854	47.90	45.51	21,595,334	...	5	20,515,567	4,584,052	4,398,080	24,913,567	211,177	25,918,209	24,702,420
Jefferson	263,698	40.26	38.25	10,616,940	....	5	10,086,098	2,595,866	2,517,990	12,604,088	132,790	13,080,010	12,471,298
Johnson	882,470	51.44	47.33	19,675,788	...	8	18,101,725	6,452,330	6,258,760	24,360,485	124,619	26,003,499	24,285,866
Jones	354,966	47.06	43.80	16,708,146	...	8	15,366,894	2,550,526	2,503,110	17,870,004	117,804	19,165,868	17,752,200
Keokuk	357,338	44.00	41.80	15,786,802		5	14,949,962	3,042,210	2,950,944	17,900,906	240,884	18,588,128	17,660,022
Kossuth	604,701	32.80	32.80	19,834,699	...		19,384,696	2,499,012	2,424,042	22,258,741	54,471	22,279,235	22,204,265
Lee	315,248	39.82	37.86	12,389,708	...	5	11,770,228	11,000,500	10,670,485	22,440,706	323,088	23,067,120	22,117,620
Linn	446,892	54.17	51.47	24,210,384	...	5	22,999,586	21,064,834	20,432,889	43,432,754	1,539,720	43,785,498	41,893,034
Louisa	249,112	40.60	40.60	10,115,349	...		10,115,349	1,973,119	1,913,925	12,129,274	148,476	11,939,992	11,880,798
Lucas	275,488	33.10	32.28	9,130,012	...	2½	8,892,012	1,679,108	1,628,735	10,520,747	188,704	10,660,416	10,382,048
Lyon	360,241	39.54	37.57	14,234,907	...	5	13,523,162	1,463,887	1,419,485	14,942,647	.....	15,698,294	14,942,647
Madison	351,584	33.61	36.97	11,816,520	10	....	12,998,172	1,856,740	1,801,088	14,799,210	171,780	13,501,480	14,627,420
Mahaska	356,469	45.64	43.36	16,272,004	....	5	15,458,404	4,983,800	4,785,786	20,244,190	.....	21,205,804	20,244,190
Marion	350,195	41.37	39.31	14,489,650		5	13,765,167	2,818,419	2,733,866	16,499,033	.....	17,308,069	16,499,033
Marshall	348,838	50.80	48.26	17,728,652	.	5	16,842,219	7,018,140	6,807,596	23,649,815	227,372	24,509,420	23,412,448
Mills	263,461	45.72	43.44	12,015,569	...	5	11,448,291	1,883,676	1,827,166	13,270,457	96,905	13,832,260	13,173,472
Mitchell	288,423	39.05	37.10	11,262,812	...	5	10,699,671	1,974,908	1,915,661	12,615,332	81,324	13,156,396	12,584,018
Monona	424,664	29.43	30.87	12,855,006	2	..	13,112,106	1,628,888	1,580,021	14,692,127	291,150	14,192,744	14,400,977
Monroe	267,893	35.08	33.38	9,398,412	...	5	8,928,491	1,654,904	1,605,257	10,533,748	228,888	10,824,428	10,304,860
Montgomery	261,770	48.36	44.75	12,607,440	....	7	11,724,919	3,202,000	3,105,940	14,830,859	123,552	15,655,888	14,707,367
Muscatine	265,339	51.20	48.64	13,590,452	....	5	12,910,929	7,915,886	7,678,409	20,589,338	206,578	21,299,760	20,382,760
O'Brien	359,773	39.55	39.55	14,229,226	...	....	14,229,226	2,341,100	2,270,867	16,500,098	417,328	16,152,998	16,082,765
Osceola	252,331	35.91	34.12	9,070,239	....	5	8,616,727	1,025,320	994,560	9,611,287	268,583	9,826,976	9,342,704

STATEMENT No. 43—CONTINUED.

Counties.	Acres of land.	Reported actual value per acre.	Adjusted actual value per acre.	Reported actual value of lands	Increase per cent.	Decrease per cent.	Adjusted actual value of lands.	Reported actual value of town lots.	Adjusted actual value of town lots.	Adjusted actual value of lands and town lots.	Exemptions for roads and soldiers homesteads.	Net reported actual value of lands and town lots.	Net adjusted actual value of lands and town lots.
Page	$ 335,095	$49.36	47.17	$ 16,641,652	....	5	$ 15,809,569	$ 3,977,162	$ 3,857,847	$ 19,667,416	$ 522,090	$ 20,096,724	$ 19,145,326
Palo Alto	350,083	30.09	31.59	10,535,141	5	....	11,061,898	1,760,450	1,707,637	12,769,535	43,636	12 251,955	12,725,899
Plymouth	535,030	39.55	37.58	21,160,408	...	5	20,102,388	2,802,908	2,718,821	22,821,209	64,784	23,898,582	22,756,425
Pocahontas	357,131	40.69	39.69	14,532,892	....	2½	14,169,570	1,557,824	1,511,090	15,680,660	84,200	16,056,516	15,646,460
Polk	340,377	61.00	57.95	20,741,429	....	5	19,704,368	51,207,969	49,671,730	69,376,098	568,400	71,380,998	68,807,698
Pottawatamie	572,836	50.45	47.93	28,898,892	....	5	27,453,947	13,483,696	13,079,185	40,533,132	208,300	42,174,288	40,324,832
Poweshiek	369,301	45.25	42.99	16,710,100	..	5	15,874,595	3,827,955	3,713,116	19,587,711	125,202	20,412,853	19,462,509
Ringgold	343,793	33.88	32.19	11,650,250	..	5	11,067,737	1,331,622	1,291,673	12,359,410	313,559	12,668,318	12,045,851
Sac	355,026	45.47	44.57	16,152,336	....	2	15 829,289	2,389,128	2,220,454	18,049,743	86,652	18,354,812	17,963,091
Scott	276,433	60.70	57.67	16,780,900	....	5	15,941,855	24,851,252	24,105,714	40,047,569	151,140	41,481,012	39,896,429
Shelby	364,716	40.48	38.46	14,757,742		5	14,019,855	1,649,928	1,600,430	15,620,285	352,810	16,054,860	15,267,475
Sioux	479,585	44 24	42.08	21,218,674	....	5	20,157,740	2,362,824	2,291,454	22,449,194	580,006	23,000,992	21,869,188
Story	350,337	49.26	47 79	17,259,024	....	3	16,741,253	4,396,772	4,264,869	21,006,121	142,968	21,512,828	20,863,154
Tama	443,722	48.53	46.10	21,774,775	....	5	20,686,036	3,836,922	3,721,814	24,407,850	.....	25,611,697	24,407,850
Taylor	328,485	37.77	38.52	12,407,206	2		12,655,350	2,068,899	2,006,832	14,662,182	198,370	14,277,785	14,463,812
Union	262,864	37.26	35.40	9,798,417		5	9,308,496	2,876,129	2,789,845	12,098,341	164,786	12,509,760	11,933,555
Van Buren	302,051	32.03	32.03	9,674,989	...	....	9,674,989	1,686,088	1,635,501	11,310,490	170,84	11,190,281	11,139,649
Wapello	265,490	36.45	34.63	9,676,342	..	5	9,192,525	8,076,862	7,834,072	17,026,597	276,880	17,476,324	16,750,217
Warren	359,869	44.32	41.00	15,949,538	....	7½	14,753,323	1,540,120	1,542,416	16,295,739	547,118	16,992,540	15,748,621
Washington	337,286	47.83	45.44	16,135,744	....	5	15,328,957	3,451,082	3,347,550	18,676,507	165,935	19,420,891	18,510,572
Wayne	326,659	35.38	33.61	11,557,514	....	5	10,969,638	2,155,178	2,090,523	13,060,161	250,479	13,462,218	12,809,662
Webster	442,494	42.21	42.21	18,680,624	....		18,680,624	7,759,146	7,526,372	26,206,996	.....	26,439,770	26,206,996
Winnebago	253,853	32.21	32.21	8,176,808	....	...	8,176,808	1,628,972	1,580,103	9,756,911	251,856	9,558,924	9,505,055
Winneshiek	428,278	37.85	35 96	16,218,988	...	5	15,408,289	3,249,762	3,152,270	18,555,559	63,104	19,400,646	18,492,455
Woodbury	534,968	34.98	33.23	18,714,826	....	5	17,778,610	20,748,204	20,120,908	37,899,518	450,332	39,007,198	37,449,186
Worth	247,812	36.00	34.20	8,922,242	....	5	8,476,130	808,083	778,991	9,255,121	.....	9,725,325	9,255,121
Wright	368,495	38.40	38.40	14,141,915	....	....	14,141,915	2,558,456	2,481,702	16,623,617	387,113	16,318,258	16,286,504
Total	$ 34,653,138	$41.76	$40.28	$1,447.233,336	..	....	$1,395,331,181	$441,860,6 9	$428,604,800	$1,824,435,981	$ 21,193,236	$1,867,900,719	$1,803,242,745

STATEMENT No. 44.

Counties.	Net adjusted taxable value of all real estate in county.	Adjusted taxable value of personal property.	Adjusted taxable value of express companies.	Adjusted taxable value of telegraph and telephone property.	Adjusted taxable value of railroad interurban and sleeping car property.	Total taxable value of county.
Adair	$ 3,470,185	$ 780,751	$ 1,534	$ 18,568	$ 198,616	$ 4,469,604
Adams	2,833,553	645,762	1,194	17,022	382,574	3,870,105
Allamakee	2,886,849	708,938	2,582	11,314	320,508	3,880,191
Appanoose	3,226,012	871,997	5,485	22,048	761,493	4,887,035
Audubon	3,115,600	727,541	1,189	7,941	106,885	3,959,156
Benton	6,812,223	1,498,504	3,798	38,222	890,063	9,242,805
Black Hawk	7,498,031	1,969,963	5,365	28,651	773,645	10,275,655
Boone	5,061,030	982,908	5,505	23,288	797,168	6,869,849
Bremer	3,496,866	936,462	3,560	15,029	329,132	4,721,049
Buchanan	4,159,593	1,090,600	2,709	47,628	405,933	5,706,463
Buena Vista	4,430,286	511,391	4,084	16,211	506,681	5,768,653
Butler	4,305,138	980,451	4,475	20,652	617,771	5,928,487
Calhoun	4,461,265	651,932	6,549	19,606	678,897	5,818,249
Carroll	4,929,868	773,825	5,114	20,029	910,630	6,639,466
Cass	4,511,447	932,392	2,524	23,691	429,360	5,899,414
Cedar	5,122,774	1,540,940	3,819	33,539	706,658	7,407,730
Cerro Gordo	4,911,074	892,200	5,291	22,755	717,812	6,549,132
Cherokee	4,324,080	845,333	2,374	20,272	328,937	5,521,696
Chickasaw	3,372,915	623,783	3,258	13,560	426,821	4,440,637
Clarke	2,457,265	644,874	1,857	13,104	445,733	3,562,833
Clay	3,625,226	541,870	4,417	14,598	489,308	4,675,419
Clayton	4,392,540	1,587,000	5,291	24,341	629,516	6,638,688
Clinton	7,159,960	1,948,410	8,252	36,825	1,351,259	10,504,206
Crawford	5,165,747	952,732	6,890	26,555	1,065,709	7,217,633
Dallas	5,333,817	1,218,130	4,223	22,515	691,271	7,264,956
Davis	2,734,697	760,057	2,355	14,431	373,381	3,884,921
Decatur	3,036,114	755,645	4,004	18,538	396,733	4,211,034

STATEMENT No. 44—CONTINUED.

Counties.	Net adjusted taxable value of all real estate in county.	Adjusted taxable value of personal property.	Adjusted taxable value of express companies.	Adjusted taxable value of telegraph and telephone property.	Adjusted taxable value of railroad interurban and sleeping car property.	Total taxable value of county.
Delaware	$ 3,984,142	$ 908,235	$ 4,555	$ 21,736	$ 592,794	$ 5,506,462
Des Moines	5,124,348	1,772,967	2,449	23,711	549,918	7,473,388
Dickinson	2,532,194	363,591	2,008	6,669	200,230	3,104,687
Dubuque	9,266,278	2,741,636	5,043	33,184	780,750	12,826,891
Emmet	2,542,086	408,450	3,051	7,425	278,500	3,239,462
Fayette	4,960,791	1,208,568	5,326	30,442	585,688	6,790,810
Floyd	3,814,567	830,795	2,672	18,190	407,100	5,073,324
Franklin	4,207,223	684,210	3,251	24,181	367,732	5,286,597
Fremont	3,754,143	875,041	2,729	20,904	432,374	5,085,191
Greene	4,332,927	744,219	3,146	23,750	550,835	5,654,877
Grundy	4,158,169	890,941	2,782	25,201	346,205	5,423,298
Guthrie	3,940,310	897,260	2,811	16,784	512,404	5,369,569
Hamilton	4,342,558	833,326	3,665	19,505	529,137	5,728,221
Hancock	3,204,732	424,738	4,348	14,424	506,751	4,154,993
Hardin	4,944,140	1,130,391	6,315	35,050	743,652	6,859,548
Harrison	4,474,608	1,041,242	5,095	28,811	972,447	6,517,208
Henry	3,507,374	1,297,507	3,025	22,091	467,987	5,297,984
Howard	3,199,218	621,147	1,557	21,886	227,671	4,071,479
Humboldt	2,887,071	597,117	3,771	19,325	447,386	3,954,670
Ida	3,142,942	587,948	1,817	13,244	197,585	3,943,536
Iowa	4,063,842	1,318,980	2,317	19,986	448,025	5,843,100
Jackson	3,808,492	1,185,213	3,656	19,614	454,857	5,466,862
Jasper	6,175,605	1,732,146	5,997	34,684	843,339	8,791,721
Jefferson	3,117,823	1,007,348	3,513	20,706	699,577	4,848,967
Johnson	6,058,966	1,704,752	2,912	27,743	566,147	8,360,520
Jones	4,438,060	1,308,809	3,954	23,586	502,769	6,272,268
Keokuk	4,415,005	1,587,985	6,244	30,508	605,113	6,644,905
Kossuth	5,551,066	827,085	6,081	19,154	727,629	7,181,015
Lee	5,529,405	1,411,010	6,881	32,147	956,330	7,935,273
Linn	10,473,258	2,399,251	6,858	60,852	1,219,087	14,158,806
Louisa	2,970,199	736,300	3,820	20,417	522,664	4,253,400
Lucas	2,595,511	564,367	2,086	15,491	473,275	3,670,780
Lyon	3,785,662	571,717	4,627	14,861	502,494	4,829,351

Madison	3,656,857	9 2,626	2,100	16,707	298,294	4,896,524
Mahaska	5,061,047	1,263,127	6,506	34,668	6:3,818	6,989,166
Marion	4,124,758	1,412,490	3,867	19,364	450,796	6,011,265
Marshall	5,853,111	1,349,484	6,082	30,390	1,088,241	8,322,308
Mills	3,298,368	988,414	3,729	17,242	745,868	4,998,621
Mitchell	3,183,502	865,668	3,138	16,890	274,586	4,298,784
Monona	3,600,244	649,577	4,979	18,562	597,579	4,870,941
Monroe	2,576,215	683,782	3,715	16,924	718,551	3,994,187
Montgomery	3,676,827	772,911	1,987	20,758	469,227	4,941,655
Muscatine	5,095,690	1,421,725	5,173	31,136	877,529	7,431,253
O'Brien	4,020,691	691,390	4,157	24,298	565,289	5,305,825
Osceola	2,385,676	308,127	2,377	7,920	388,408	3,087,508
Page	4,786,331	1,447,480	3,862	22,910	483,207	6,748,790
Palo Alto	3,181,475	534,947	3,006	12,650	408,195	4,140,275
Plymouth	5,689,106	965,977	3,969	23,059	722,589	7,404,700
Pocahontas	3,911,615	669,319	3,814	17,366	420,296	5,022,910
Polk	17,201,924	3,949,578	8,437	56,019	1,431,333	22,647,641
Pottawattamie	10,081,208	2,215,751	7,881	49,269	1,707,597	14,061,706
Poweshiek	4,865,627	1,287,366	3,984	29,816	566,045	6,752,838
Ringgold	3,011,468	723,979	3,194	16,447	326,798	4,081,881
Sac	4,490,778	899,619	4,743	23,635	484,991	5,903,761
Scott	9,974,107	4,942,344	7,170	45,905	725,958	15,695,484
Shelby	3,816,369	867,147	3,336	20,366	563,879	5,272,597
Sioux	5,467,297	994,311	5,820	23,686	995,400	7,486,514
Story	5,215,788	1,223,707	5,913	26,196	988,887	7,460,491
Tama	6,101,962	1,318,643	5,792	38,291	1,091,304	8,550,992
Taylor	3,615,938	928,286	2,432	12,320	238,595	4,797,586
Union	2,963,389	659,547	2,650	17,486	548,563	4,211,635
Van Buren	2,784,912	884,508	3,208	20,548	295,633	3,988,809
Wapello	4,187,554	1,182,018	4,518	33,959	853,276	6,261,325
Warren	3,937,155	1,210,835	3,940	18,954	406,242	5,577,126
Washington	4,627,643	1,601,189	5,193	28,163	646,695	6,908,883
Wayne	3,202,420	1,011,656	3,174	20,272	496,326	4,733,850
Webster	6,551,749	1,317,969	8,659	34,626	944,846	8,857,849
Winnebago	2,376,264	349,608	2,399	9,109	251,400	2,988,780
Winneshiek	4,623,114	1,116,374	3,314	20,393	416,140	6,179,335
Woodbury	9,362,296	1,966,958	6,250	33,418	906,840	12,275,757
Worth	2,318,780	452,294	2,566	12,323	306,672	3,088,135
Wright	4,059,126	626,579	5,823	24,180	583,810	5,299,018
Total	$450,810,676	$108,462,123	$408 061	$2,294,115	$58,845,749	$620,820,724

STATEMENT No. 45—PART I.

Showing the assessment of personal property other than live stock, for the year 1905, as shown by supplemental reports of assessments made by the county auditors to the auditor of state.

Counties.	Reported and adjusted actual value of vehicles, including bicycles.	Reported and adjusted actual value of household furniture, hotel and boarding house.	Reported and adjusted actual value of moneys and credits.	Reported and adjusted actual value of corporation stocks.	Reported and adjusted actual value of capital employed in manufacturing.	Reported and adjusted actual value of merchandise.	Reported and adjusted actual value of other personal property.
Adair	$ 35,192	$ 17,300	$ 688,880	$ 66,260	$ 3,596	$ 317,294	$ 95,488
Adams	24,097	12,038	694,793	71,180	3,012	250,812	56,011
Allamakee	52,855	6,110	855,906	200,392	17,904	358,162	108,784
Appanoose	45,191	41,234	1,112,288	228,086	82,380	505,918	112,675
Audubon	23,646	2,666	870,958	92,576	8,300	329,529	79,013
Benton	79,227	21,013	2,405,553	320,724	6,900	696,211	194,586
Black Hawk	97,958	16,283	2,951,586	1,073,702	221,588	1,371,080	332,986
Boone	65,655	16,222	1,511,321	120	22,750	572,245	160,791
Bremer	42,699	8,967	1,610,585	228,772	19,600	464,780	71,802
Buchanan	37,004	2,580	1,689,253	519,020	.....	490,008	70,188
Buena Vista	51,254	51,915	969,366	86,008	9,448	531,908	116,584
Butler	58,693	14,8 6	1,466,998	59,356	8,696	528,774	191,882
Calhoun	36,680	6,868	542,772	56,776	1,528	473,856	154,582
Carroll	46,114	18,588	507,588	180,812	24,740	609,658	81,800
Cass	57,028	.....	1,182,868	85,080	.....	671,480	121,940
Cedar	57,865	20,904	3,200,318	34,952	3,348	469,462	99,558
Cerro Gordo	42,016	18,708	914,060	855,041	15,324	933,128	230,952
Cherokee	48,700	8,860	985,280	13,192	23,700	441,100	126,176
Chickasaw	29,280	1,880	985,945	.....	18,900	370,580	50,862
Clarke	32,952	5,268	899,073	4,600	.....	258,406	88,859
Clay	32,526	27,387	436,879	18,232	19,400	395,218	116,024
Clayton	80,704	9,919	2 9-2,636	199,880	10,232	611,796	249,615
Clinton	74,256	48,622	2,739,249	1,123,860	114,040	1,064,026	227,898
Crawford	45,498	9,744	704,876	168,644	.....	512,569	95,802
Dallas	58,515	24,648	1,749,467	87,780	22,552	595,446	190,436
Davis	47,857	18,901	1,008,205	97,492	7,404	241,762	51,264
Decatur	36,728	8 692	1,069,808	20,500	1,686	421,668	105,424
Delaware	35,000	4,856	1,688,800	32,820	248	317,404	65,164
Des Moines	74,704	8,028	2,664,684	1,081,863	46,741	1,590,2[illegible]1	269,954

Dickinson	125,244	806,908	3,987,672	1,725,340	42,456	2,599,404	544,804
Dubuque	21,484	7,274	285,762	233,704	5,900	344,458	188,555
Emmet	48,860	12,508	1,872,566	128,948	84,220	687,500	188,934
Fayette	40,748	82,142	1,218,584	116,364	19,200	469,142	82,364
Floyd	46,591	4,732	725,810	5,120	12,504	348,218	121,951
Franklin	71,628	34,894	1,227,362	52,024	....	455,575	96,843
Fremont	37,316	5,694	940,600	1,196	388	419,789	182,672
Greene	59,676	22,024	1,156,516	206,476	7,900	383,628	71,740
Grundy	40,143	16,431	1,024,011	124,872	7,605	536,114	188,405
Guthrie	37,942	11,965	785,896	314,011	4,975	589,777	142,527
Hamilton	18,588	10,440	299,578	36,952	6,708	348,922	136,952
Hancock	61,769	11,662	2,049,301	119,376	85,000	722,582	102,696
Hardin	45,058	7,184	1,382,920	59,592	.....	560,286	466,104
Harrison	72,890	2,052	2,244,627	536,260	7,996	502,152	133,578
Henry	32,666	6,889	847,362	51,912	9,548	369,968	101,320
Howard	34,254	6,305	780,409	29,988	52,288	382,982	123,706
Humboldt	7,836	4,676	579,382	58,200	1,448	346,636	30,334
Ida	59,093	7,255	2,093,740	235,128	118,868	550,048	105,077
Iowa	33,311	24,498	2,096,102	170,200	7,216	442,519	202,217
Jackson	74,839	26,704	2,727,682	469,224	33,864	832,854	182,284
Jasper	51,640	15,600	1,854,156	158,800	15,540	429,384	89,028
Jefferson	37,895	70,751	2,574,090	604,928	22,308	826,352	199,209
Johnson	44,966	15,874	2,551,177	98,414	15,800	470,804	125,465
Jones	105,172	9,628	2,829,643	428,852	19,688	621,420	166,170
Keokuk	31,556	18,608	888,022	26,292	3,300	631,384	155,638
Kossuth	94,284	81,965	1,787,750	62,491	194,621	1,652,775	292,367
Lee	137,098	255,898	3,786,441	798,915	5,500	1,861,279	357,739
Linn	44,686	5,288	1,090,314	60,720	7,716	273,144	104,764
Louisa	32,110	6,524	887,993	11,064	136	256,952	54,545
Lucas	36,614	5,772	895,193	64,954	20	368,122	173,162
Lyon	35,844	18,292	1,243,872	237,796	4,752	393,940	77,348
Madison	77,532	19,184	1,733,692	588,996	8,500	861,456	329,176
Mahaska	55,923	3,844	2,263,277	321,072	48,672	664,871	128,096
Marion	73,534	98,188	2,095,854	800	6,820	914,646	143,236
Marshall	49,213	11,402	1,367,985	337,666	3,464	416,196	72,694
Mills	32,216	5,215	1,629,980	261,240	2,652	351,990	124,099
Mitchell	24,763	3,866	603,470	79,550	.....	384,202	104,256
Monona	37,392	6,348	750,748	134,160	2,572	419,216	232,300
Monroe	30,872	11,700	1,058,822	35,424	13,800	527,146	74,834
Montgomery	62,720	18,752	2,597,172	110,940	.....	1,119,288	179,788
Muscatine	50,878	11,110	426,016	91,764	.....	537,388	173,568
O'Brien	22,940	13,231	175,946	22,676	.....	243,765	66,198
Osceola	31,496	6,728	2,501,184	116,792	30,060	743,959	195,524
Page	31,698	20,778	561,600	158,707	3,700	386,465	109,425
Palo Alto	69,140	46,360	674,884	147,392	2,648	634,028	111,096
Plymouth	28,434	10,566	642,052	33,936	32,588	485,228	145,434
Pocahontas	227,048	571,706	4,138,440	3,140,408	325,770	4,422,621	1,116,211
Polk	98,328	31,032	2,107,708	686,844	5,908	1,710,538	918,478
Pottawattamie	61,501	14,862	2,272,699	120,585	.....	536,492	133,094
Poweshiek							

STATEMENT No. 45—PART I—CONTINUED.

Counties.	Reported and adjusted actual value of vehicles, including bicycles.	Reported and adjusted actual value of household furniture, hotel and boarding house.	Reported and adjusted actual value of money and credits.	Reported and adjusted actual value of corporation stocks.	Reported and adjusted actual value of capital employed in manufacturing.	Reported and adjusted actual value of merchandise.	Reported and adjusted actual value of other personal property.
Ringgold	$ 33,808	.....	$ 874,919	.....	$ 1,152	$ 856,887	$ 93,929
Sac	38,545	$ 25,066	961,917	44,112	5,800	636,010	74,547
Scott	144,011	102,625	7,272,428	7,695,919	13,800	2,192,470	521,520
Shelby	43,054	17,756	877,659	89,250	900	457,353	78,598
Sioux	87,792	48,092	702,420	128,464	.....	685,892	174,248
Story	68,774	7,488	1,899,676	166,808	77,200	807,216	242,506
Tama	57,459	14,372	1,558,923	264,286	30,100	825,982	125,984
Taylor	38,465	21,454	1,437,823	17,172	1,820	464,460	64,093
Union	30,136	47,936	452,282	284,967	30,780	530,916	28,348
Van Buren	38,408	824	1,317,888	82,092	10,440	375,106	89,358
Wapello	89,097	32,382	1,735,637	82,120	91,932	1,406,046	216,987
Warren	44,701	5,464	2,029,423	31,098	2,560	484,298	99,075
Washington	75,244	8,337	2,909,667	568,174	28,202	622,798	142,823
Wayne	29,134	5,258	1,371,443	482,384	7,848	481,830	107,623
Webster	80,788	14,366	1,281,777	734,580	69,620	1,821,971	228,200
Winnebago	6,568	4,464	231,284	3,668	700	336,260	92,592
Winneshiek	45,876	11,826	2,022,487	3,500	7,884	521,500	105,569
Woodbury	97,689	88,686	828,531	748,465	.....	3,449,181	711,986
Worth	19,202	10,258	589,549	28,332	6,700	244,269	65,202
Wright	8,680	23,068	608,984	170,936	2,600	457,207	96,873
Total	$ 5,288,701	$ 2,911,021	$148,016,701	$ 31,448,953	$ 2,227,724	$ 68,204,575	$ 16,780,369

STATEMENT No 45—PART II.

Showing the assessment of live stock for the year 1905 as shown by supplemental reports of assessments made by the county auditor to the auditor of state. The State Board of Review make no changes in live stock 1905.

Counties.	Heifers One Year Old.			Heifers Two Years Old.			Cows.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair	6,847	$ 14.19	$ 97,221	3,890	$ 18.74	$ 72,983	17,279	$ 21.05	$ 363,767
Adams	4,998	11.71	58,546	2,822	19.45	54,897	11,170	23.09	257,965
Allamakee	5,304	10.21	56,560	3,656	14.81	53,802	15,124	22.14	306,176
Appanoose	3,210	14.13	45,363	2,010	19.01	38,215	11,819	22.98	271,584
Audubon	5,234	11.49	60,130	3,282	16.07	52,724	13,378	20.29	271,452
Benton	7,735	11.96	92,466	4,985	16.13	79,618	18,345	20.37	374,831
Black Hawk	5,342	12.02	64,251	4,108	17.32	71,185	17,768	23.55	418,310
Boone	4,642	10.00	46,515	3,538	15.87	56,156	15,166	20.31	308,047
Bremer	4,464	10.61	47,396	3,750	15.89	59,602	18,390	23.25	427,576
Buchanan	5,113	12.01	61,434	3,816	16.14	61,599	16,259	23.08	376,397
Buena Vista	5,386	12.28	66,142	3,557	16.27	57,938	14,676	20.54	301,492
Butler	5,660	8.27	46,794	4,068	15.55	63,283	16,745	20.03	335,406
Calhoun	3,960	8.59	34,024	3,012	12.79	38,530	12,346	22.84	282,062
Carroll	5,746	11.39	65,448	3,490	15.86	55,380	15,505	20.45	317,092
Cass	5,829	8.13	47,406	3,815	16.06	61,295	13,975	20.29	283,560
Cedar	5,682	13.69	77,788	3,351	18.89	63,295	17,409	22.82	397,324
Cerro Gordo	4,370	8.77	38,340	3,152	12.67	39,936	12,471	17.71	220,852
Cherokee	5,034	12.49	62,898	3,626	16.20	58,754	12,253	20.40	249,972
Chickasaw	4,969	10.38	51,638	4,327	15.92	68,916	15,935	20.00	318,700
Clarke	3,395	12.47	42,362	2,178	17.57	38,273	9,342	22.57	211,833
Clay	4,535	10.35	46,938	3,316	14.24	47,238	12,029	20.57	247,404
Clayton	7,115	12.52	89,071	4,540	18.49	83,948	23,303	22.36	521,106
Clinton	6,180	13.27	82,022	3,597	18.11	65,165	19,344	23.24	449,506
Crawford	7,250	12.40	89,749	4,260	16.70	71,120	18,374	20.40	376,198
Dallas	4,566	12.27	56,025	2,923	17.04	49,813	13,713	21.37	293,069
Davis	3,698	15.10	55,799	2,089	19.50	39,788	10,534	23.00	242,996
Decatur	4,241	12.58	53,372	2,564	17.06	43,760	13,493	21.05	284,136
Delaware	6,112	8.41	51,440	4,369	12.48	54,568	22,482	16.09	361,820
Des Moines	2,580	15.43	39,058	1,564	20.17	31,552	9,034	26.00	234,935

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Heifers One Year Old.			Heifers Two Years Old.			Cows.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Dickinson	2,248	$ 12.03	$ 27,057	1,713	$ 17.87	$ 30,616	6,562	$ 23.98	$ 157,238
Dubuque	5,499	11.22	61,692	3,814	16.60	63,312	19,918	22.62	440,464
Emmet	2,260	8.18	18,500	1,818	12.60	22,915	7,473	19.98	149,364
Fayette	7,073	8.52	60,298	5,607	16.46	92,294	22,962	24.03	551,771
Floyd	4,653	11.03	52,942	3,292	15.47	50,934	11,990	21.48	256,964
Franklin	4,525	12.40	56,130	3,220	16.21	52,202	13,428	20.61	276,777
Fremont	2,580	11.00	28,360	1,713	16.15	27,672	8,343	21.30	177,606
Greene	4,981	12.07	60,154	3,508	16.22	56,847	13,594	20.31	276,159
Grundy	5,432	11.83	64,304	3,742	19.78	74,048	14,580	20.24	295,172
Guthrie	5,852	13.46	78,779	3,622	17.76	64,338	16,489	21.21	349,434
Hamilton	4,447	9.11	38,696	2,780	15.92	45,854	14,666	20.73	304,948
Hancock	3,513	8.06	28,308	2,595	11.95	31,008	11,491	16.03	184,256
Hardin	4,995	8.26	41,262	3,563	12.31	43,872	15,357	20.11	308,754
Harrison	4,895	10.28	50,338	3,309	14.40	47,654	14,105	20.09	285,402
Henry	2,716	15.97	43,400	1,509	21.55	32,531	8,372	25.24	211,366
Howard	4,343	10.91	47,383	3,057	16.27	49,760	13,064	21.67	283,192
Humboldt	3,436	10.56	36,289	2,508	14.61	36,663	10,040	20.52	207,001
Ida	4,162	12.17	50,665	2,699	16.09	43,436	8,962	21.89	196,221
Iowa	6,502	13.86	94,688	4,407	19.46	85,780	16,824	24.80	402,984
Jackson	5,622	14.45	81,242	3,863	18.58	71,797	18,082	23.05	416,986
Jasper	6,587	12.65	83,327	3,671	17.62	64,669	18,062	21.70	391,754
Jefferson	3,114	15.48	48,212	1,719	20.47	35,196	9,284	24.49	227,412
Johnson	6,084	16.13	98,168	2,908	21.73	63,194	17,758	25.36	450,378
Jones	6,190	12.38	76,686	4,090	16.92	69,210	18,790	23.96	450,313
Keokuk	4,527	12.43	56,250	3,169	16.61	52,652	13,972	23.22	324,376
Kossuth	5,898	8.30	48,360	4,421	12.28	54,293	21,087	16.71	354,554
Lee	3,825	15.63	59,799	2,365	19.36	45,005	11,783	24.98	293,888
Linn	6,356	13.03	83,034	3,695	18.13	66,992	21,988	22.04	484,6 2
Louisa	2,183	17.80	38,856	1,252	22.91	28,692	7,272	25.41	183,834
Lucas	3,568	12.80	45,680	2,444	16.39	40,045	9,964	21.10	210,226
Lyon	4,187	12.18	50,882	2,578	18.00	46,424	11,306	22.21	251,102
Madison	4,991	13.08	65,024	3,296	16.74	54,996	13,190	21.45	282,920
Mahaska	4,288	12.27	52,600	2,524	17.00	41,880	13,373	20.78	278,186
Marion	4,449	15.21	67,639	2,567	19.06	48,855	12,586	24.48	307,563

Marshall	5,868	12.50	72,732	3,668	16.33	60,008	16,176	20.25	338,108
Mills	3,812	12.88	42,621	2,145	18.09	38,870	9,491	22.70	215,536
Mitchell	4,684	8.42	39,018	3,068	14.18	43,520	11,758	20.26	288,281
Monona	3,721	12.67	47,176	2,811	15.95	44,846	10,907	20.07	218,979
Monroe	3,241	14.87	48,208	1,624	19.10	32,024	9,708	24.64	289,088
Montgomery	4,398	12.58	54,056	2,610	16.29	42,524	10,448	20.11	210,000
Muscatine	3,175	16.60	52,680	2,027	21.70	43,984	10,776	26.98	289,908
O'Brien	4,827	12.16	58,753	3,617	16.14	58,756	13,081	24.11	314,258
Osceola	3,627	9.96	26,159	1,889	15.04	27,657	7,642	20.06	153,260
Page	4,869	13.87	67,541	2,878	20.50	59,005	13,581	23.37	327,718
Palo Alto	3,656	8.53	31,205	2,704	12.56	33,958	13,373	19.55	261,521
Plymouth	7,064	12.02	84,952	5,240	15.95	83,600	18,215	20.07	367,618
Pocahontas	3,929	10.38	40,802	2,738	14.31	39,112	13,065	20.80	271,880
Polk	4,110	11.50	47,647	2,966	15.00	46,420	15,973	21.50	346,819
Pottawattamie	7,965	12.00	95,580	5,741	17.00	97,596	22,735	24.00	545,640
Poweshiek	5,959	10.63	63,340	4,046	14.72	59,574	15,878	18.98	300,634
Ringgold	4,349	12.38	53,866	2,901	16.96	49,209	12,646	23.85	301,670
Sac	6,391	12.22	78,095	4,075	16.25	66,211	15,867	21.09	334,658
Scott	4,143	15.05	62,336	3,348	20.17	67,518	15,082	26.91	405,881
Shelby	6,838	12.49	85,632	4,450	16.32	72,646	17,919	20.90	374,573
Sioux	7,118	12.44	88,520	4,782	16.38	78,330	18,833	20.58	387,564
Story	4,379	8.39	36,764	2,999	12.55	37,664	14,569	21.05	296,706
Tama	8,283	11.83	98,067	5,051	17.50	88,397	19,295	22.00	422,588
Taylor	4,978	12.65	62,933	3,614	17.51	63,308	13,489	21.43	288,020
Union	3,770	13.85	52,446	2,801	17.86	50,088	11,241	24.20	272,087
Van Buren	3,348	16.41	54,944	2,583	18.46	46,754	9,439	25.10	236,992
Wapello	3,238	12.28	39,769	1,677	16.43	27,565	9,860	21.93	216,262
Warren	4,919	15.54	76,488	2,880	19.66	55,635	13,623	23.88	325,370
Washington	3,968	15.33	60,881	2,740	18.22	49,942	12,286	21.79	267,726
Wayne	4,730	12.19	57,678	2,903	16.72	48,532	12,794	21.27	272,170
Webster	4,888	10.01	48,929	3,695	16.25	60,073	14,858	22.88	339,890
Winnebago	3,212	8.00	25,700	2,462	12.08	29,736	11,412	16.10	183,776
Winneshiek	6,718	12.05	80,975	4,672	16.07	75,077	19,593	21.22	415,905
Woodbury	6,116	12.01	73,488	3,609	15.85	57,234	15,247	20.56	313,511
Worth	3,518	8.95	31,444	2,697	12.53	34,934	11,488	18.71	214,943
Wright	3,950	8.41	33,232	2,925	15.80	46,238	12,605	20.08	252,461
Total	477,257	$ 11 91	$ 5,695,247	318,954	$ 16.55	$ 5,284,916	1,898,791	$ 21 64	$ 30,288,802

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Steers One Year Old.			Steers Two Years Old.			Steers Three Years Old.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair	8,432	$ 19.67	$ 165,905	3,977	$ 28.13	$ 111,909	99	$ 35.27	$ 3,492
Adams	5,637	19.53	110,111	2,781	25.38	70,595	245	30.38	7,444
Allamakee	4,476	13 35	65,896	941	20.90	19,366	25	27.60	690
Appanoose	4,982	23 81	118,637	3,641	30.48	110,975	553	35.60	19,687
Audubon	5,665	16.00	90,375	883	20.49	18,098	35	24.11	844
Benton	9,559	15 79	150,973	2,685	23.92	64,246	18	24.00	432
Black Hawk	5,570	13.14	72,624	1,856	19.72	36,586	107	28.52	3,052
Boone	5,180	15.92	82,470	3,752	20.69	77,636	205	26.42	5,416
Bremer	3,014	13.05	39,350	1,139	19.54	22,259	44	22.83	1,005
Buchanan	6,815	13.47	91,858	3,141	23.40	73,492	181	21.64	4,136
Buena Vista	5,682	15.97	90,794	1,675	21.06	35,286	79	22.00	1,738
Butler	5,641	11 96	67,500	2,146	20.65	44,325	212	16.39	3,475
Calhoun	4,218	12.28	51,800	1,335	18 09	24,156	52	25.38	1,320
Carroll	5,549	14.98	83,032	2,718	21.45	59,206	266	28.05	7,462
Cass	8,244	16.33	134,661	4,594	27 69	127,228	175	32.00	5,600
Cedar	7,006	18.43	129,125	1,996	28.47	56,833	51	27.84	1,420
Cerro Gordo	4,957	12.10	60,016	1,777	15.60	27,732	82	23.85	1,956
Cherokee	8,980	16.27	146,132	1,848	23.72	43,824	39	27.08	1,056
Chickasaw	3,688	12.00	44,256	1,289	18.18	23,456	96	27.43	2,634
Clarke	5,040	20.95	105,437	3,708	27.59	102,329	85	33 20	2,822
Clay	4,943	12.32	60,871	1,922	17.00	32,640	426	23.20	9,883
Clayton	4,792	16 04	76,897	1,409	22.66	31,936	54	28.44	1,536
Clinton	8,099	17.24	139,667	3,422	25.06	85,786	114	28.68	3,270
Crawford	8,959	16.15	144,531	3,559	21.95	78,174	34	29.35	998
Dallas	7,959	18.47	147,048	3,884	27.47	106,686	109	27.89	3,040
Davis	5,108	22 30	113,981	2,837	30.89	86,244	136	36.25	4,931
Decatur	5,775	18.17	104,996	3,094	26.14	80,900	202	32.10	6,484
Delaware	4,499	9.45	42,540	1,765	15.98	28,212	63	26.35	1,660
Des Moines	5,954	20.05	119,390	1,874	30.34	56,963	59	25.13	1,484
Dickinson	2,272	15.99	36,332	618	21.81	13,480	11	25.45	280
Dubuque	5,301	14.18	75,168	1,990	21 83	43,440	215	31.12	6,692
Emmet	2,550	10.76	27,453	1,175	17.58	20,655	92	25.42	2,441
Fayette	7,459	16.10	120,144	2,631	24.02	63,301	164	32.00	5,248
Floyd	54,619	14.02	65,316	1,144	21.17	24,219	41	30.05	1,232

Franklin	6 294	16.02	100,864	2,447	23 09	56,516	115	26.38	3,034
Fremont	6,265	18.70	114,182	5,036	25.58	128,834	.....	.....	.....
Greene	4,487	20.33	87,080	2,339	24.80	58,112	80	27.22	2,178
Grundy	5,979	14.69	97,836	2,062	22.21	46,792	83	29.85	2,436
Guthrie	6,757	17.68	119,462	1,849	24.77	45,808	192	31.20	5,990
Hamilton	5,797	15.65	89,520	3,268	23.68	81,145	81	31.60	2,560
Hancock	3,115	12.14	37,808	811	16.05	18,020	32	23.12	740
Hardin	4,712	11.94	56,264	1,581	17.83	28,182	.....	.....	.....
Harrison	5,721	15.62	89,350	1,798	28.98	43,120	.....	.....	.....
Henry	6,616	22.30	147,597	2,478	29.42	72,920	121	25.59	3,096
Howard	3,581	12.85	45,884	1,075	20.03	21,533	37	24.52	907
Humboldt	3,464	14 60	50,570	842	19.75	16,629	47	20.68	972
Ida	6,940	15 96	110,784	4,515	22.66	102,337	55	28.76	1,582
Iowa	6,470	17.16	118,028	2,166	23.53	50,990	100	27.40	2,740
Jackson	5,841	18.17	106,150	1,673	25.05	41,912	2	30.00	60
Jasper	9,520	17.89	170,306	4,411	25.54	112,659	86	27.28	2,392
Jefferson	6,053	20.30	122,900	2,548	28.42	72,440	84	33.71	2,832
Johnson	6,164	20.27	124,958	1,723	25.13	43,349	35	24.86	870
Jones	7,284	14.01	102,118	3,373	23.55	79,341	142	29.18	4,144
Keokuk	6,562	19.15	125,711	2,836	26.27	74,480	175	33.60	5,876
Kossuth	6,047	12.04	72,778	1,715	20.42	35,085	223	24.34	5,427
Lee	4,837	20.30	98,221	1,421	28.45	40,431	246	31.33	7,709
Linn	8,398	18.51	159,128	4,222	27.63	1 6,681	.....	.....	.....
Louisa	4,530	20 81	94,640	2,334	29.74	69,412	51	34.59	1,764
Lucas	5,039	16.25	81,916	2,339	24.53	57,393	.....	.....	.....
Lyon	4,184	15.14	63,373	976	22.17	21,639	20	28.30	566
Madison	8,368	19.89	166,452	3,500	27.63	96,712	158	32 15	5,080
Mahaska	5,186	16.00	82,068	1,787	24.30	43,436	77	24.00	1,848
Marion	6,902	21.09	145,602	3,446	29.68	102,308	228	35.54	8,105
Marshall	6,580	16.67	109,378	1,747	24 00	41,962	100	24.75	2,476
Mills	6,997	19.15	134,009	1,939	25.94	50,301	71	35.86	2,546
Mitchell	4,703	12.17	57,240	1,201	18.32	22,006	70	24.91	1,744
Monona	4,897	15.85	77,654	1,444	20.00	28,876	37	28.21	1,044
Monroe	3,938	19.83	78,016	1,896	28 84	54,700	103	31.46	3,240
Montgomery	5,544	20.23	112,176	1,308	28.62	37,292	12	31.00	372
Muscatine	4,088	21.30	86,996	1,815	29.44	53,444	.....	.....	.....
O'Brien	4 937	15.89	78,492	1,331	19.86	26,445	35	24.14	845
Osceola	2,362	18.57	32,046	469	20.79	9,754	16	25.25	404
Page	8,632	20.61	177,945	2,575	27.01	69,561	10	33.50	335
Palo Alto	3,097	11.86	36,730	1,097	18 16	19,927	101	23.25	2,349
Plymouth	8,782	15.92	139,816	2,273	20.45	46,480	81	24.64	1,996
Pocahontas	3,953	12.90	51,022	1,180	19.83	23,408	68	23.82	1,620
Polk	5,526	13.00	72,281	2,732	21.00	57,294	75	30.00	2,086
Pottawattamie	12,879	16.00	206,064	3,544	24.00	85,056	175	32 00	5,600
Poweshiek	7,314	14.82	108,451	2,437	22 07	53,783	151	24.71	3,736
Ringgold	5,805	19.63	113,950	4,563	27.60	125,926	468	33.48	15,689
Sac	7,268	14.26	103,648	1,526	20.72	31,618	108	26.92	2,746
Scott	3,290	16 13	53,076	1,313	22.32	29,305	.....	.....	.....
Shelby	7,566	16 41	124,137	1,887	23.30	33,018	48	30.58	1,468
Sioux	6,881	14.75	101,480	1,741	20.00	34,816	44	27.50	1,196

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Steers One Year Old.			Steers Two Years Old.			Steers Three Years Old.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Story	5,871	$ 12.18	$ 65,440	2,070	$ 20.07	$ 41.560	78	$ 25.07	$ 1,956
Tama	10,476	17.25	180,618	4,186	24.45	102,446	51	29.00	1,483
Taylor	7,235	19.23	139,192	3,146	28.24	88,868	48	30.66	1,472
Union	4,865	19.52	94,989	2,549	27.51	70,138	304	34.61	10,524
Van Buren	5,861	20.25	108,597	2,068	28.36	57,895	118	30.11	3,560
Wapello	3,486	16.32	56,912	1,391	25.88	36,110	63	26.95	1,698
Warren	7,306	20.91	152,769	3,398	29.66	100,802	260	39.05	10,154
Washington	7,900	20.90	165,123	3,747	34.70	120,027	176	30.40	5,356
Wayne	6,482	16.95	109,928	4,991	23.97	119,669	645	31.25	20,154
Webster	4,731	13.07	61,874	2,152	20.08	43,221	117	28.47	3,331
Winnebago	2,784	8.16	22,712	868	12.41	10,776	63	16.19	1,020
Winneshiek	5,142	14.95	76,894	780	20.22	15,776	24	30.50	732
Woodbury	10,371	15.74	163,271	12,087	24.12	291,632	2,454	28.50	69,942
Worth	3,429	11.02	37,806	1,527	15.29	23,360	175	20.88	3,655
Wright	4,526	12.27	55,538	1,361	19.87	27,046	116	26.57	3,082
Total	583,329	$ 16.62	$ 9,697,566	285,576	$ 24.45	$ 5,759,607	13,249	$ 29.23	$387,304

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Cattle in Feeding.			Bulls.			Colts One Year Old.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair	3,768	$ 33.74	$ 127,183	1,072	$ 29.69	$ 31,832	1,382	$ 33.95	$ 46,923
Adams	3,537	33.44	118,965	698	30.75	21,464	1,080	43.53	47,128
Allamakee	564	21.71	16,244	977	29.79	27,998	884	34.98	30,874
Appanoose	1,159	36.21	41,970	560	29.69	16,629	1,141	40.49	46,198
Audubon	5,028	30.38	152,783	911	27.35	24,915	894	39.48	35,296
Benton	5,656	23.56	133,110	1,181	32.60	38,506	1,840	32.69	60,154
Black Hawk	4,140	29.77	123,272	1,150	28.90	33,345	1,322	42.08	55,680
Boone	649	25.10	16,293	873	28.45	24,856	1,256	33.67	42,288
Bremer	579	28.95	16,763	1,189	21.78	24,817	980	35.31	34,606
Buchanan	2,363	30.68	72,498	967	26.53	25,662	1,095	31.72	34,740
Buena Vista	5,580	30.36	169,410	1,018	30.11	30,656	864	25.20	21,772
Butler	2,994	29.66	88,838	1,062	27.19	28,881	1,158	39.83	46,134
Calhoun	4,102	26.41	108,348	1,024	28.13	28,806	1,084	24.83	26,906
Carroll	3,584	24.57	89,096	1,089	28.36	29,466	1,163	30.80	40,828
Cass	5,798	25.01	145,059	1,002	33.62	33,692	1,426	24.07	34,337
Cedar	4,673	35.85	167,522	1,058	36.86	38,816	1,459	38.30	55,856
Cerro Gordo	5,047	23.06	116,388	802	26.07	20,912	1,066	26.34	28,080
Cherokee	11,533	30.64	353,340	895	33.33	29,828	1,018	25.00	25,416
Chickasaw	927	26.03	24,131	911	21.91	19,961	1,255	21.90	27,486
Clarke	1,735	39.78	69,021	529	30.95	16,397	1,113	37.97	42,271
Clay	3,784	18.85	71,315	782	27.57	21,562	798	24.80	19,672
Clayton	688	32.98	22,691	1,422	28.81	40,968	1,500	48.11	72,171
Clinton	9,334	32.94	307,550	1,205	33.26	40,079	1,589	41.96	64,588
Crawford	11,633	29.75	346,149	1,291	32.10	41,421	1,262	30.60	38,592
Dallas	7,482	33.29	249,101	771	28.86	22,248	1,395	38.25	53,357
Davis	2,248	38.20	85,925	484	32.57	15,764	1,284	44.81	57,547
Decatur	1,278	38.79	48,192	649	31.76	20,616	1,394	34.99	48,784
Delaware	1,039	23.63	24,560	1,259	19.22	24,208	1,149	33.62	38,640
Des Moines	3,037	34.51	104,811	425	30.35	12,902	797	51.76	41,258
Dickinson	1,019	30.57	31,160	435	30.95	13,464	519	24.21	12,565
Dubuque	533	31.34	16,704	1,111	27.20	30,228	1,221	40.40	49,336
Emmet	1,812	24.99	45,285	336	30.50	10,248	548	20.58	11,282
Fayette	1,276	31.56	40,282	1,375	26.27	36,122	1,468	36.16	53,085
Floyd	3,961	25.84	102,356	855	28.31	24,620	907	37.38	33,199

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Cattle in Feeding.			Bulls.			Colts One Year Old.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Franklin	5,345	$ 28.96	$ 154,724	951	$ 29.68	$ 28,178	1,145	$ 27.75	$ 31,779
Fremont	5,886	34.15	201,088	425	28.70	12,199	767	31.95	24,500
Greene	5,537	28.80	158,715	822	31.26	25,698	1,125	28.35	31,889
Grundy	5,650	27.99	158,160	964	28.36	27,440	1,044	36.01	37,600
Guthrie	4,538	31.48	142,856	1,108	29.27	32,428	1,362	31.48	42,886
Hamilton	3,819	30.36	112,958	982	25.88	24,921	1,258	25.10	32,062
Hancock	2,382	26.26	62,560	746	25.68	19,120	789	24.00	18,916
Hardin	5,406	23.26	125,650	966	24.29	23,467	1,070	24.45	26,168
Harrison	8,527	26.23	223,668	815	27.54	22,744	889	21.90	19,472
Henry	4,[illegible]06	38.43	157,792	409	36.31	14,858	1,256	44.28	55,659
Howard	842	26.93	22,677	767	26.69	20,470	807	39.58	31,945
Humboldt	4,423	26.44	116,970	637	29.07	18,515	703	25.62	18,015
Ida	8,152	22.62	184,408	679	29.48	19,987	722	24.57	17,744
Iowa	3,904	34.85	136,128	1,081	33.18	39,368	1,528	40.00	61,018
Jackson	1,808	32.15	58,188	998	30.51	30,452	1,376	45.11	62,077
Jasper	7,341	32.12	235,845	1,105	35.85	39,612	1,903	32.70	62,230
Jefferson	1,873	42.46	79,628	495	31.47	15,580	1,339	41.54	57,712
Johnson	4,833	34.59	167,198	1,061	38.46	40,809	1,599	46.44	74,256
Jones	3,888	36.37	141,442	1,000	32.00	34,880	1,377	35.80	49,307
Keokuk	3,849	35.28	135,818	827	31.78	26,286	2,088	35.48	72,306
Kossuth	3,521	26.72	94,055	1,329	23.94	31,807	1,476	23.90	35,322
Lee	1,444	36.80	53,144	508	30.64	15,416	1,255	45.20	56,726
Linn	2,269	35.93	81,533	1,171	32.05	37,529	1,598	38.11	60,896
Louisa	2,895	41.54	120,264	359	34.71	12,460	929	46.64	43,332
Lucas	1,574	33.15	52,176	566	32.52	18,409	968	37.72	37,390
Lyon	4,321	28.05	121,194	331	30.78	25,586	948	25.77	24,591
Madison	3,875	38.25	148,220	764	29.35	22,428	1,498	31.52	47,224
Mahaska	4,482	26.10	116,956	750	27.00	20,108	1,638	30.90	50,248
Marion	3,279	37.33	122,407	591	28.57	16,885	1,417	49.09	69,578
Marshall	7,503	32.50	243,908	1,057	33.67	35,558	1,445	32.00	45,888
Mills	5,883	29.14	171,330	472	34.68	16,378	978	32.94	32,216
Mitchell	4,451	25.97	115,606	798	24.32	19,421	717	30.17	21,630
Monona	8,285	23.42	194,108	580	26.45	15,344	1,028	20.62	21,206
Monroe	594	31.50	18,716	498	27.09	13,488	886	43.57	38,608

Montgomery	7,083	26.89	190,464	697	27.73	19,332	889	32.12	28,552
Muscatine	2,929	40.00	117,748	690	35.34	24,384	898	48.46	38,912
O'Brien	5,027	27.00	133,466	962	31.03	29,854	1,020	25.92	26,442
Osceola	1,753	28.36	49,713	518	26.33	13,901	618	19.96	12,338
Page	5,396	35.72	198,749	848	31.79	26,802	1,524	38.66	58,945
Palo Alto	2,608	23.06	60,140	730	22.69	16,564	760	16.34	12,416
Plymouth	11,810	28.67	337,784	1,196	37.26	44,564	1,460	31.75	46,364
Pocahontas	3,649	26.75	97,616	885	25.20	22,306	818	24.47	19,896
Polk	2,616	30.00	78,728	748	30.00	22,146	1,395	33.00	46,615
Pottawattamie	16,989	30.00	508,172	1,307	35.00	45,744	1,621	28.00	45,388
Poweshiek	6,918	30.98	214,280	1,022	30.52	31,199	1,378	25.76	48,394
Ringgold	1,262	33.65	42,478	676	29.92	20,226	1,339	41.11	55,308
Sac	8,422	24.58	207,060	1,058	34.59	36,600	1,147	30.47	34,956
Scott	2,697	31.83	85,864	1,000	30.36	30,355	337	39.07	32,700
Shelby	8,024	28.56	229,212	1,172	35.87	42,041	1,208	25.46	30,634
Sioux	7,641	29.13	222,604	1,275	32.92	41,976	1,270	26.11	33,160
Story	4,250	29.87	126,968	904	29.19	26,336	1,311	32.59	42,732
Tama	6,201	26.00	160,557	1,286	34.15	43,936	1,790	39.34	70,426
Taylor	2,123	35.99	76,408	757	27.95	21,164	1,648	36.37	60,767
Union	1,148	37.55	43,116	597	30.88	18,438	982	39.52	36,331
Van Buren	1,247	38.74	49,460	480	29.97	14,386	1,364	47.92	65,375
Wapello	1,078	34.40	37,090	456	25.11	11,458	1,050	34.68	36,366
Warren	4,120	38.73	159,602	744	32.54	24,209	1,607	52.20	83,891
Washington	3,517	39.38	138,501	755	30.51	24,040	160	36.76	58,831
Wayne	1,614	36.57	59,081	781	29.28	22,869	1,453	39.07	56,777
Webster	3,996	29.85	119,306	882	25.91	22,861	1,268	23.66	29,886
Winnebago	950	19.37	18,404	648	23.59	15,288	658	25.25	16,616
Winneshiek	708	25.83	18,292	1,316	24.76	32,598	1,554	40.88	63,525
Woodbury	.....	.....	.....	744	34.21	25,452	1,349	20.05	27,058
Worth	1,513	22.50	34,058	778	23.45	18,243	628	24.79	15,569
Wright	3,958	23.67	93,717	806	26.07	21,019	948	19.97	18,928
Total	400,286	$ 29.93	$ 11,995,848	85,128	$ 29.68	$ 2,530,049	116,621	$ 34.68	$ 4,045,078

STATEMENT No. 45—Part II—Continued.

Counties.	Colts Two Years Old.			Horses 3 Years Old and Over.			Stallions.			Total of All Horses.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Average value.	Actual value.
Adair	1,252	$ 49.18	$ 61,518	8,985	$ 56.88	$ 511,154	86	$ 290.16	$ 25,015	11,705	$ 55.06	644,610
Adams	894	60.75	54,310	6,152	68.45	421,162	58	331.62	19,234	8,184	66.20	541,884
Allamakee	970	47.43	46,000	7,094	59.68	423,115	50	259.36	11,967	8,908	56.89	511,956
Appanoose	1,073	58.27	62,531	7,616	65.46	498,617	61	292.88	17,866	9,891	63.31	625,212
Audubon	998	57.83	57,710	7,565	57.57	435,573	57	250.50	14,278	9,514	57.05	542,857
Benton	1,654	58.49	96,750	13,016	66.28	862,731	78	305.72	22,318	16,588	62.83	1,041,953
Black Hawk	1,314	60.10	79,081	8,928	71.60	639,384	41	270.00	11,068	11,605	67.65	785,218
Boone	1,168	53.28	62,170	8,817	67.29	593,2[illegible]8	51	390.00	20,093	11,292	63.57	717,839
Bremer	1,011	52.96	53,546	7,000	60.74	425,187	40	302.80	12,112	9,031	58.18	525,451
Buchanan	1,052	51.20	53,871	7,894	65.98	520,861	48	304.58	14,620	10,089	61.85	624,092
Buena Vista	859	38.24	32,851	8,639	50.94	440,136	44	288.32	12,686	10,406	48.76	507,445
Butler	1,085	57.04	61,898	9,270	61.50	570,172	58	296.62	17,204	11,571	60.09	695,408
Calhoun	1,033	36.47	37,678	8,985	54.19	486,986	48	334.25	16,044	11,150	50.90	567,564
Carroll	1,069	41.12	53,966	8,718	61.16	533,118	38	297.05	10,308	10,988	58.08	638,220
Cass	1,234	31.95	39,428	8,451	52.38	442,728	66	340.42	22,468	11,177	48.31	538,961
Cedar	1,287	61.58	79,249	9,964	67.89	676,421	71	276.96	19,664	12,781	65.04	831,220
Cerro Gordo	923	40.17	37,084	8,022	48.81	388,364	58	233.45	13,540	10,069	46.38	467,068
Cherokee	944	37.33	35,240	8,261	54.15	447,336	48	283.25	13,796	10,266	50.82	521,788
Chickasaw	1,111	31.42	34,911	7,314	45.57	333,350	38	255.00	9,690	9,718	41.72	405,437
Clarke	1,101	57.71	63,549	6,134	69.09	423,805	56	365.42	20,464	8,404	65.45	550,089
Clay	820	36.50	29,935	7,653	50.04	378,488	38	310.09	10,238	9,304	47.11	438,278
Clayton	1,456	72.54	105,622	10,528	73.56	774,505	61	376.27	23,141	13,545	72.01	975,489
Clinton	1,544	60.64	93,630	10,790	61.74	666,182	58	350.86	20,350	13,931	60.68	844,750
Crawford	1,009	49.35	49,790	10,155	57.20	580,825	59	421.85	16,453	12,465	55.00	685,660
Dallas	1,262	59.21	74,904	10,072	68.45	689,411	72	376.91	27,188	12,801	65.99	844,810
Davis	1,305	66.86	87,253	7,254	72.91	528,898	62	263.67	16,349	9,905	69.66	690,042
Decatur	1,327	47.52	62,864	7,811	54.60	426,504	70	326.17	22,832	10,602	52.91	560 984
Delaware	1,041	50.33	52,400	7,344	66.40	487,712	109	277.92	30,292	9,643	63.15	609,044
Des Moines	908	67.77	61,586	7,282	67.58	488,892	48	206.44	13,177	8,980	67.30	604,359
Dickinson	476	39.49	18,800	4,477	59.55	266,649	38	317.89	12,080	5,510	56.27	310,094
Dubuque	1,088	55.05	60,996	9,466	59.17	560,156	40	441.80	17,672	11,815	58.24	688,160
Emmet	470	31.95	15,016	4,801	48.85	234,525	25	246.50	6,160	5,844	45.68	266,983
Fayette	1,547	48.50	75,067	9,912	62.48	619,378	64	228.01	14,598	12,991	58.66	762,093
Floyd	828	59.59	49,308	7,899	62.95	497,205	58	275.24	15,964	9,602	61.83	595,676

Franklin	1,077	41.12	44,294	8,260	51.92	434,099	56	323.36	18,102	10,688	49.65	529,274
Fremont	795	47.90	89,127	7,818	54.96	429,131	57	342.63	19,530	9,452	54.30	512,308
Greene	1,111	57.94	41,380	7,872	53.15	418,454	46	269.61	12,080	10,154	49.61	508,808
Grundy	1,090	56.39	61,468	8,687	62.06	536,172	38	308.76	11,782	10,806	59.85	646,972
Guthrie	1,246	48.60	60,559	9,329	53.90	494,144	67	288.57	19,334	12,004	51.60	616,928
Hamilton	1,126	40.18	46,489	8,830	51.87	462,870	49	361.08	15,614	11,253	49.50	557,085
Hancock	714	32.11	22,962	7,784	40.60	320,996	39	291.40	11,364	9,326	40.12	374,208
Hardin	985	36.00	38,666	8,285	52.84	457,812	45	274.58	12,354	10,335	49.34	509,995
Harrison	986	32.15	30,096	10,487	48.09	504,460	44	407.09	17,912	12,356	46.29	571,940
Henry	1,260	75.32	94,916	7,482	75.56	561,614	69	295.69	20,314	10,017	78.12	732,508
Howard	784	67.75	46,121	5,894	65.35	385,178	36	367.00	18,212	7,521	63.35	476,456
Humboldt	628	38.80	24,365	6,539	46.68	305,360	34	330.82	11,248	7,904	45.41	358,988
Ida	747	35.57	26,582	6,284	49.32	318,068	39	198.58	7,550	7,792	46.88	364,944
Iowa	1,370	69.61	95,372	8,558	70.64	602,380	80	338.10	26,648	11,511	68.27	785,918
Jackson	1,335	66.92	89,341	8,004	67.00	536,438	48	236.00	11,322	10,763	64.96	699,178
Jasper	1,807	44.20	79,868	13,446	61.40	825,745	80	498.45	39,876	17,236	58.46	1,007,714
Jefferson	1,242	60.01	74,540	6,598	65.79	433,808	76	341.05	25,920	9,300	63.65	591,980
Johnson	1,512	64.18	97,907	10,574	72.98	793,626	90	344.89	31,040	14,075	70.83	996,329
Jones	1,374	56.33	77,411	8,113	61.27	497,095	60	289.31	17,359	10,924	58.69	641,172
Keokuk	2,042	59.96	122,458	10,927	70.58	770,661	175	333.90	58,484	15,182	67.35	1,023,859
Kossuth	1,355	34.80	47,148	12,958	48.81	567,728	84	285.58	23,986	15,873	42.47	674,184
Lee	1,096	68.32	69,402	7,272	71.28	518,410	67	253.58	17,325	9,690	39.33	661,868
Linn	1,622	57.62	93,457	13,955	61.60	859,639	98	425.08	39,745	17,268	61.00	1,058,757
Louisa	866	70.66	62,604	6,457	73.47	474,436	62	428.58	26,572	8,334	72.32	606,944
Lucas	892	52.38	46,706	5,140	66.20	340,283	65	304.69	19,805	7,085	62.69	444,174
Lyon	894	35.33	31,591	8,212	45.17	370,986	49	242.77	11,896	10,098	43.47	439,014
Madison	1,298	48.64	63,186	8,629	50.48	435,552	72	342.39	24,524	11,497	49.61	570,436
Mahaska	1,403	51.70	71,648	9,359	60.80	568,252	94	258.20	23,808	12,489	57.16	718,956
Marion	1,417	73.90	104,719	9,821	80.80	793,598	90	361.72	32,555	12,745	78.49	1,000,445
Marshall	1,417	45.00	63,434	10,192	61.00	623,068	66	285.00	18,798	13,120	57.25	751,188
Mills	921	45.41	41,831	7,427	60.77	451,365	50	224.04	11,204	9,376	57.23	536,616
Mitchell	742	40.83	29,946	6,505	50.26	326,918	37	212.03	7,845	8,001	48.26	386,359
Monona	926	32.70	30,284	9,100	48.33	439,332	48	264.41	12,692	11,102	45.39	504,014
Monroe	827	59.53	49,236	5,423	70.00	379,700	44	228.00	10,052	7,180	66.51	477,596
Montgomery	842	45.18	37,008	6,391	54.12	345,368	38	237.16	9,002	8,160	51.52	420,440
Muscatine	831	63.82	53,036	7,514	76.55	575,248	46	468.00	21,788	9,284	74.20	688,984
O'Brien	962	46.28	44,654	8,385	56.50	477,073	42	229.19	9,626	10,409	53.58	557,795
Osceola	538	28.34	15,251	5,596	41.07	229,357	41	251.09	10,247	6,798	39.43	267,653
Page	1,308	56.88	74,400	9,439	68.39	605,107	84	298.58	24,981	12,355	61.62	761,438
Palo Alto	811	24.30	19,707	7,784	34.60	269,360	33	356.06	11,750	9,388	33.37	313,283
Plymouth	1,350	39.45	53,264	12,788	47.18	603,028	56	219.80	13,308	15,654	45.73	713,964
Pocahontas	856	39.46	33,780	8,590	60.33	517,712	48	281.41	13,508	10,297	56.80	584,896
Polk	1,338	41.00	65,300	13,981	57.00	801,190	71	336.00	23,523	16,785	56.39	986,628
Pottawattamie	1,562	40.00	62,480	15,290	60.00	917,400	65	343.23	22,316	18,588	56.51	1,047,584
Poweshiek	1,584	47.71	75,573	9,680	64.22	618,425	79	303.47	23,974	13,171	58.18	766,366
Ringgold	1,240	57.05	70,747	7,491	64.32	481,346	75	339.62	29,224	10,195	62.59	638,120
Sac	1,116	39.76	44,378	9,168	54.53	499,703	51	318.00	16,418	11,477	51.88	595,455
Scott	805	57.99	46,688	9,691	69.00	668,685	29	340.35	9,870	11,362	66.90	757,998
Shelby	1,126	37.56	42,297	9,212	55.47	511,007	51	321.49	16,396	11,592	51.79	600,334
Sioux	1,333	36.35	48,460	12,111	54.09	655,116	57	268.70	15,316	14,771	50.91	752,052

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Colts Two Years Old.			Horses 3 Years Old and Over.			Stallions.			Total of All Horses.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Average value.	Actual value.
Story	1,841	$ 47.92	$ 64,272	9,924	$ 61.19	$ 607,420	81	$ 420.32	$ 34,044	12,657	$ 59.18	$ 748,468
Tama	1,488	54.90	81,705	9,895	72.25	716,001	79	400.00	31,480	13,252	67.88	899,612
Taylor	1,442	55.11	79,478	8,213	61.40	504,820	78	299.17	23,336	11,381	58.67	667,901
Union	902	51.59	46,543	6,198	64.57	400,357	66	291.42	19,087	8,098	62.09	502,818
Van Buren	1,182	71.23	84,192	6,459	74.84	483,386	54	463.14	25,010	9,059	72.63	657,963
Wapello	887	47.97	42,540	7 487	56.42	422,432	58	219 06	12,706	9,482	54.21	514,044
Warren	1,511	71.27	107,689	10,317	72.16	744,395	92	312.41	28,742	13,527	71.31	964,717
Washington	1,488	55.71	80,212	9,814	65.03	638,292	73	332.46	24,270	11,485	69.79	501,605
Wayne	1,317	57.54	75,783	7,974	66.60	531,080	85	346.91	29,488	10,829	64.00	692,128
Webster	1,208	35.14	42,276	10,326	60.08	619,968	62	244.51	15,160	12,854	55.02	707,290
Winnebago	481	39.45	17,120	5,148	47.74	245,756	15	208.05	3,128	6,255	45.18	282,620
Winneshiek	1,432	55.94	80,108	9,151	69.09	622,286	47	455.27	21,398	12,184	64.62	787,317
Woodbury	1,814	28.34	37,251	14,432	40.69	587,286	75	225.28	16,896	17,170	38.70	668,486
Worth	570	35.89	20,462	5,693	51.17	301,256	32	233.96	7,487	6,923	49.79	344,774
Wright	901	37.90	34,147	8,085	51.11	413,200	41	200.78	8,232	9,975	47.57	474,507
Total	110.904	$ 50.71	$ 5,635,257	854,862	$ 59 74	$ 51,097,642	5,815	.....	$ 824,802	1,088,202	$ 57.47	$ 62,602,254

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Total of all Cattle.			Mules.			Swine Over 6 Months Old.		
	Number.	Reported average value.	Adjusted actual value.	Number.	Reported and adjusted average value	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair	45,364	$21.47	$ 974,192	502	$69.94	$ 35,118	44,888	$ 5.48	$ 246,021
Adams	31,908	21.94	700,007	553	80.49	44,518	30,281	5.77	174,819
Allamakee	31,067	17.59	546,732	47	44.49	2,191	30,881	5.08	165,171
Appanoose	27,984	23 78	668,060	686	65.57	44,989	10,050	6.30	66,399
Audubon	34,416	19.50	671,321	438	73.80	31,959	44,849	5.67	252,654
Benton	50,164	18.62	984,182	485	70.25	30,560	67,334	3.86	260,307
Black Hawk	40,041	20.54	822,625	146	70.59	10,306	45,994	4.14	190,425
Boone	34,005	18.15	617,389	345	64.32	22,192	39,906	5.75	229,638
Bremer	32 519	19.64	638,768	50	50.68	2,534	26,436	5.01	132,565
Buchanan	38,605	19.87	767,076	132	55.44	7,318	27,920	5.58	155,967
Buena Vista	37,658	20.00	753,416	281	51.81	11,970	43,765	4.49	196,548
Butler	38,528	17.61	678,502	106	61.49	6,518	36,342	5.52	200,751
Calhoun	30,049	18 98	569,046	241	55.88	13,468	33.149	5.38	178,178
Carroll	37,892	18.63	706,182	369	68.91	25,124	54,142	4.72	255,906
Cass	43,482	19.30	838,501	956	60.86	58,186	50,641	4.09	207,186
Cedar	41,221	22 61	932,123	798	81.54	65,066	74,460	5 65	420,995
Cerro Gordo	32,658	16.11	526,132	129	45.42	5,860	32,809	4.58	150,568
Cherokee	44,208	21.39	945,804	192	49.90	9,584	61,118	4.92	301, 08
Chickasaw	32,142	17.22	553,692	55	39.30	2,162	17,718	4.10	72,788
Clarke	26,052	22.58	588,477	362	70.96	28,691	21,451	5.60	120,300
Clay	31,737	16.95	537,851	208	46.84	9,748	29,050	4.08	118,763
Clayton	43,323	20.03	868,158	112	62.09	6,954	50,442	6.67	336,910
Clinton	51,295	22.86	1,173,065	248	61.27	14,890	66,904	5.48	368,408
Crawford	55,360	20 74	1,148,385	610	59.45	36,252	88,109	4.45	391,332
Dallas	41,407	22.62	937,080	461	77.65	35,799	52,717	5.66	308,398
Davis	27,074	23.83	645,428	445	90.42	40,240	18,215	6.42	116,978
Decatur	31,296	20.36	637,456	553	65.18	36,048	18,772	6.28	117,904
Delaware	41,588	14.16	589,008	183	67.42	8,968	41,627	5.19	216,024
Des Moines	24,477	24.55	601,085	260	78.89	20,513	26,595	6 48	172,560
Dickinson	14,878	20.81	309,677	124	59.04	7,321	9,987	5.80	57,976
Dubuque	38,381	19.12	737,700	122	50.20	6,124	39,438	4.70	185,704
Emmet	17,517	16.94	296,86	100	49.89	4,989	15,199	3.95	60,005
Fayette	48,547	19.96	969,460	121	70.50	8,530	34,228	4.63	158,487
Floyd	30,555	18.93	578,583	83	58 31	4,840	30,683	5.25	161,002

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Total of All Cattle.			Mules.			Swine Over 6 Months Old.		
	Number.	Reported average value.	Adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Franklin	36,325	$ 20.05	$ 728,425	125	$ 49.13	$ 6,142	42,829	$ 4.70	$ 201,128
Fremont	30,248	22.71	689,891	1,516	79.80	120,238	48,059	5 50	235,828
Greene	36,348	19.94	724,898	232	50 53	11,724	37,879	5 21	194,736
Grundy	38,492	19.90	766,188	219	64 81	14,084	53,820	3.94	212,300
Guthrie	40,387	20,77	839,090	385	68.61	26,416	40,825	5.31	216,919
Hamilton	35,840	19.58	700,097	303	50.22	15,316	37,528	4.76	167,793
Hancock	24,685	15.26	376,920	121	40 33	4,880	20,945	4.00	83,688
Hardin	36,580	17.15	627,451	385	52.32	20,145	44,788	5.61	251,068
Harrison	39,170	19.41	760,276	947	56.05	53,492	54,486	5.47	297,580
Henry	26,327	25.96	683,555	316	98.51	29,550	30,590	6.70	205,136
Howard	26,716	18.38	491,246	43	55.02	2,366	15,368	5.46	84,004
Humboldt	25,397	19.04	483,609	171	48.38	8,273	28,147	4.29	122,512
Ida	36,164	19.61	709,420	377	49.77	18,767	61,534	3.58	220,385
Iowa	40,904	22.68	925,706	566	80.00	45,284	58,328	5.54	323,312
Jackson	37,889	21.29	806,687	194	76.21	14,785	38,795	6.05	236,015
Jasper	50,783	21.67	1,100,564	789	72.28	57,031	74,026	5.67	419,948
Jefferson	25,170	24.00	604,200	159	78.31	12,452	28,297	6.70	189,600
Johnson	40,566	24.37	988,924	660	86.49	57,081	61,291	6.02	369,174
Jones	44,847	21.38	959,134	323	68.11	22,000	48,916	5.47	267,817
Keokuk	35,917	22.31	801,449	479	75.50	36,168	46 516	6 30	293,367
Kossuth	44,241	15.78	696,304	203	40.12	8,144	38,605	5.47	211,133
Lee	26,324	23.30	613,525	554	79 52	44,057	17,619	6 97	122,899
Linn	48,297	21.32	1,029,509	440	61.95	27,259	47,740	5.59	266,859
Louisa	20,876	26.34	549,922	258	96.46	24,888	29,565	6.05	178,988
Lucas	25,494	19.85	505,845	453	74.66	33,823	16,278	5.51	89,698
Lyon	28,353	20.46	580,266	126	40.14	5,058	41,892	4.79	200,968
Madison	38,192	22.05	841,832	668	59.16	39,224	38,595	5.98	228,928
Mahaska	32,422	19.62	636,432	578	59 80	34,204	47,181	5.83	264,908
Marion	34,048	24.06	819,428	674	81.79	55,183	43,471	6.09	265,024
Marshall	42,689	21.18	904,180	420	70.00	29,486	60,849	6.10	368,417
Mills	30,310	22.15	671,595	859	83.46	71,699	39,366	5.58	219,886
Mitchell	30,688	17.49	536,831	73	45.50	3,276	21,609	5.25	115,541
Monona	32,682	19.21	628,027	746	52.99	39,582	43 008	5.18	222,982
Monroe	21,592	22.57	487,490	763	77.00	58,680	10,418	6.66	69,440

Montgomery	32,085	20.76	666,216	548	61.57	33,436	51,163	4.35	222,446
Muscatine	25,500	26.24	669,144	371	88.73	32,928	34,776	5.75	199,880
O'Brien	38,767	20.90	705,869	169	49.57	8,379	48,843	4.00	175,588
Osceola	17,226	18.17	312,894	125	40.00	5,006	18,205	3.95	71,965
Page	38,783	23.91	927,656	1,178	78.15	91,680	56,424	5.86	320,876
Palo Alto	27,866	16.90	463,384	167	35.42	5,914	24,048	3.82	91,906
Plymouth	54,661	20.25	1,106,940	386	41.90	16,176	81,056	4.04	327,944
Pocahontas	29,462	18.59	547,766	329	45.08	14,832	29,438	5.01	147,492
Polk	34,746	19.39	673,871	765	70.00	53,567	38,780	5.00	188,825
Pottawattamie	71,285	22.29	1,589,452	1,299	56.62	73,564	108,655	5.58	578,928
Poweshiek	48,720	19.09	884,947	590	65.83	38,841	65,058	5.55	361,200
Ringgold	32,670	22.13	722,989	782	69.21	50,668	23,096	4.94	114,164
Sac	44,709	19.24	860,606	477	58.56	25,549	56,287	5.16	290,429
Scott	30,878	23.78	734,330	390	75.50	29,439	51,657	5.95	307,318
Shelby	47,899	20.31	962,727	469	59.72	28,008	67,248	5.33	358,505
Sioux	48,320	19.83	956,516	344	53.94	18,524	86,464	5.31	458,868
Story	34,620	18.29	633,544	408	67.04	27,356	43,327	5.17	226,900
Tama	54,329	20.02	1,098,192	366	65.00	23,720	69,649	5.20	363,579
Taylor	35,335	20.98	741,365	573	75.39	43,200	38,967	4.96	193,516
Union	27,275	22.43	611,776	310	79.16	24,540	20,717	5.39	110,016
Van Buren	24,564	23.31	572,588	385	82.50	31,764	18,914	6.76	94,164
Wapello	21,249	20.08	426,859	648	60.11	38,954	28,367	5.53	132,185
Warren	37,200	24.32	904,979	502	89.99	45,177	36,542	6.06	221,604
Washington	35,089	23.69	831,546	495	78.42	38,822	58,281	6.30	367,745
Wayne	34,940	20.32	710,021	877	76.79	67,346	19,562	5.89	115,296
Webster	35,314	19.80	699,485	351	56.50	19,832	31,788	4.91	156,261
Winnebago	22,399	18.72	307,412	51	45.42	2,316	18,058	3.74	67,492
Winneshiek	38,958	18.39	716,244	56	62.00	3,470	43,158	5.07	218,995
Woodbury	50,628	17.66	994,480	888	40.65	36,097	53,292	4.05	216,318
Worth	25,115	15.86	398,488	36	54.66	1,968	18,567	5.16	95,992
Wright	30,247	17.60	532,838	178	51.26	9,125	30,067	4.13	120,744
Total	3,512,515	$ 20.38	$71,688,839	39,914	$ 67.45	$ 2,690,320	4,030,103	$ 5.22	$ 21,077,247

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Sheep Over Six Months Old.			Goats.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair	8,540	$ 3.07	$ 10,880	108	$ 1.94	$ 210
Adams	3,972	3.75	14,884	401	2.96	1,188
Allamakee	4,928	2.93	14,416	486	2.99	1,453
Appanoose	4,798	2.21	10,605	.....	.....	.....
Audubon	1,561	3.00	4,685	.....	.....	.....
Benton	3,090	2.33	7,210	229	2.17	498
Black Hawk	1,906	3.20	6,108	17	3.53	60
Boone	1,148	3.71	4,256	.....	.....	.....
Bremer	1,750	3.11	5,454	154	2.97	458
Buchanan	2,989	3.68	11,008	7	2.85	20
Buena Vista	3,688	2.66	9,707	.....	.....	.....
Butler	2,541	3.93	9,996	389	3.48	1,354
Calhoun	2,051	3.06	6,292	59	3.00	168
Carroll	1,870	3.22	6,038	20	4.00	80
Cass	5,117	3.49	17,876	135	3.49	472
Cedar	6,672	4.28	28,552	139	2.14	297
Cerro Gordo	4,533	2.30	10,464	.....	.....	.....
Cherokee	4,298	2.60	11,136	.....	.....	.....
Chickasaw	1,821	3.13	5,706	.....	.....	.....
Clarke	1,642	2.88	4,733	1,511	2.48	3,740
Clay	5,952	2.88	17,178	.....	.....	.....
Clayton	7,046	3.54	24,946	220	4.01	882
Clinton	1,450	3.82	5,546	12	2.50	30
Crawford	7,049	2.50	17,716	.....	.....	.....
Dallas	2,438	3.13	7,639	.....	.....	.....
Davis	26,100	3.05	79,645	5	2.00	10
Decatur	3,895	3.98	15,532	239	2.27	544
Delaware	3,900	3.98	15,544	19	3.15	60
Des Moines	2,317	2.74	6,499	247	2.66	658
Dickinson	3,295	3.93	12,957	.....	.....	.....
Dubuque	4,980	3.51	17,516	16	3.25	52
Emmet	8,155	2.18	17,826	.....	.....	.....
Fayette	3,661	3.43	12,578	25	2.72	68
Floyd	4,469	2.83	12,668	72	1.78	128

Franklin	2,965	2.82	8,377	22	3.09	68
Fremont	1,080	3.30	3,578			
Greene	1,443	2.85	4,116			
Grundy	4,982	3.26	16,260			
Guthrie	3,707	2.87	8,811	532	2.18	1,162
Hamilton	1,947	3.06	5,970			
Hancock	1,068	3.67	3,820			
Hardin	3,440	3.06	10,520			
Harrison	4,086	2.58	10,536			
Henry	13,620	2.86	38,877	370	2.30	852
Howard	4,998	3.45	17,249			
Humboldt	2,555	3.02	7,716			
Ida	3,369	2.83	9,236			
Iowa	5,169	2.69	13,812	487	5.63	2,754
Jackson	2,817	3.35	9,444	331	2.06	684
Jasper	6,087	3.31	20,181			
Jefferson	5,625	2.98	16,792	61	3.60	220
Johnson	5,783	3.71	21,466			
Jones	3,571	2.56	9,147	148	1.85	274
Keokuk	5,558	2.98	16,324			
Kossuth	4,381	2.91	12,775	* 10	100.00	1,000
Lee	13,019	3.13	40,809	565	2.82	1,592
Linn	4,787	3.48	16,678	37	2.00	74
Louisa	1,588	3.42	5,432	63	3.38	212
Lucas	5,765	3.96	22,852	562	2.39	1,346
Lyon	11,378	2.00	22,727			
Madison	3,649	2.78	10,128	944	2.34	2,208
Mahaska	15,126	2.39	35,832			
Marion	10,678	3.16	33,758	113	3.34	378
Marshall	5,008	3.33	16,637			
Mills	880	3.12	2,748	101	3.14	318
Mitchell	4,226	3.14	13,273			
Monona	1,449	2.37	3,538	92	1.07	158
Monroe	2,857	2.88	8,220	454	2.15	976
Montgomery	987	4.00	3,952			
Muscatine	1,676	4.35	7,304			
O'Brien	9,116	2.97	27,104	33	2.66	88
Osceola	3,546	2.88	10,218	8	2.50	20
Page	3,833	3.13	12,033	335	1.40	469
Palo Alto	1,459	3.01	4,382			
Plymouth	3,499	3.13	11,040	80	3.70	296
Pocahontas	2,032	2.95	6,002			
Polk	1,091	3.00	3,241	873	2.50	2,182
Pottawattamie	7,012	2.07	14,556	55	1.50	84
Poweshiek	4,814	3.75	18,065			
Ringgold	4,207	3.04	12,814	538	2.12	1,139
Sac	20,995	2.25	47,340			
Scott	1,092	3.94	4,308			
Shelby	2,402	3.28	7,899	97	2.88	277
Sioux	6,755	2.12	14,312	27	2.37	64

* Buffaloes.

STATEMENT No. 45—PART II—CONTINTED.

Counties.	Sheep Over Six Months Old.			Goats.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Story	1,563	$ 2.93	$ 4,592	.....	.....	.....
Tama	5,796	2.10	12,198	185	$ 1.60	$ 216
Taylor	5,441	3.56	19,414	1,125	2.68	2,960
Union	3,800	2.70	10,267	298	2.53	746
Van Buren	24,821	2.86	71,063	16	4.00	60
Wapello	8,852	2.62	21,953	216	1.98	428
Warren	2,799	3.58	10,086	91	2.92	266
Washington	3,175	2.87	9,232	128	2.80	364
Wayne	1,869	2.66	4,980	64	1.97	126
Webster	1,930	3.99	7,714	.....	.....	.....
Winnebago	1,499	2.03	3,048	2	2.00	4
Winneshiek	7,562	2.95	22,356	.....	.....	.....
Woodbury	9,148	3.05	27,939	19	2.95	56
Worth	1,789	2.50	4,488	.....	.....	.....
Wright	3,098	2.00	6,206	27	1.89	51
Total	474,841	$ 2.94	$ 1,401,455	13,569	$ 2.70	$ 36,611

RECAPITULATION—PARTS I AND II.

Counties.	Reported and adjusted actual value personal property other than live stock.	Reported and adjusted actual value live stock.	Reported and adjusted actual value personal property.	Soldiers' exemptions on personal property.	Adjusted net actual value personal property.	Adjusted taxable value personal property.
Adair	$ 1,224,010	$ 1,911,026	$ 3,185,036	$ 12,032	$ 3,123,004	$ 780,751
Adams	1,111,948	1,477,245	2,589,188	6,138	2,583,050	645,762
Allamakee	1,595,118	1,241,919	2,837,052	1,278	2,835,754	708,938
Appanoose	2,077,722	1,410,265	3,487,987	.....	3,487,987	871,997
Audubon	1,406,688	1,503,476	2,910,164	.....	2,910,164	727,541
Benton	3,722,214	2,274,710	5,996,924	2,908	5,994,016	1,498,504
Black Hawk	6,065,118	1,814,737	7,879,850	.....	7,879,850	1,969,963
Boone	2,319,104	1,591,314	3,940,418	3,788	3,936,630	982,908
Bremer	2,442,205	1,305,230	3,747,435	1,588	3,745,847	936,462
Buchanan	2,808,053	1,565,481	4,373,534	11,132	4,362,402	1,090,600
Buena Vista	1,766,483	1,479,081	3,245,564	.....	3,245,564	811,391
Butler	2,329,275	1,592,529	3,921,804	.....	3,921,804	980,451
Calhoun	1,278,012	1,334,716	2,607,728	.....	2,607,728	651,932
Carroll	1,468,750	1,631,550	3,095,300	.....	3,095,300	773,825
Cass	2,068,386	1,661,182	3,729,568	.....	3,729,568	932,392
Cedar	3,885,507	2,278,253	6,163,760	.....	6,163,760	1,540,940
Cerro Gordo	2,409,229	1,160,092	3,569,321	520	3,568,801	892,200
Cherokee	1,597,008	1,739,420	3,336,428	3,096	3,333,332	845,333
Chickasaw	1,455,347	1,039,785	2,495,132	.....	2,495,132	623,783
Clarke	1,289,152	1,290,039	2,585,191	5,696	2,579,495	644,874
Clay	1,045,666	1,121,813	2,167,479	.....	2,167,479	541,870
Clayton	4,144,732	2,213,284	6,358,016	10,016	6,348,000	1,587,000
Clinton	5,391,951	2,401,689	7,793,640	.....	7,793,640	1,948,410
Crawford	1,531,633	2,279,295	3,810,928	.....	3,810,928	952,732
Dallas	2,718,844	2,133,676	4,852,520	.....	4,852,520	1,213,130
Davis	1,467,585	1,572,343	3,040,228	.....	3,040,228	760,057
Decatur	1,564,456	1,368,468	3,032,924	10,344	3,022,580	755,645
Delaware	2,174,292	1,438,648	3,612,940	.....	3,612,940	903,235
Des Moines	5,686,195	1,405,674	7,091,869	.....	7,091,869	1,772,967
Dickinson	756,340	698,025	1,454,365	.....	1,454,365	363,591
Dubuque	9,381,288	1,685,256	10,966,544	.....	10,966,544	2,741,636
Emmet	987,137	646,664	1,633,801	.....	1,633,801	408,450
Fayette	2,923,026	1,911,226	4,834,252	.....	4,834,252	1,208,563

RECAPITULATION—PARTS I AND II—CONTINUED.

Counties.	Reported and adjusted actual value personal property other than live stock.	Reported and adjusted actual value live stock.	Reported and adjusted actual value personal property.	Soldiers' exemptions on personal property.	Adjusted net actual value personal property.	Adjusted taxable value personal property.
Floyd	$ 1,978,544	$ 1,352,897	$ 3,331,441	$ 8,260	$ 3,323,181	$ 830,795
Franklin	1,264,426	1,472,414	2,736,840	.....	2,736,840	684,210
Fremont	1,988,326	1,561,838	3,500,164	.....	3,500,164	875,041
Greene	1,537,605	1,439,271	2,976,876	.....	2,976,876	744,219
Grundy	1,907,960	1,655,804	3,563,764	.....	3,563,764	890,941
Guthrie	1,887,581	1,709,321	3,596,902	7,862	3,589,040	897,260
Hamilton	1,887,093	1,446,211	3,333,304	.....	3,333,304	833,326
Hancock	858,140	843,516	1,701,656	2,704	1,698,952	424,738
Hardin	3,102,386	1,419,179	4,521,565	.....	4,521,565	1,130,391
Harrison	2,471,144	1,693,824	4,164,968	.....	4,164,968	1,041,242
Henry	3,499,555	1,690,473	5,190,028	.....	5,190,028	1,297,507
Howard	1,419,665	1,071,321	2,490,986	6,400	2,484,586	621,147
Humboldt	1,409,882	981,098	2,390,980	2,512	2,388,468	597,117
Ida	1,029,042	1,322,752	2,351,794	.....	2,351,794	587,948
Iowa	3,164,209	2,096,731	5,260,940	5,220	5,255,720	1,313,930
Jackson	2,975,058	1,765,793	4,740,851	.....	4,740,851	1,185,213
Jasper	4,337,451	2,605,433	6,942,884	14,300	6,928,584	1,732,146
Jefferson	2,614,148	1,415,244	4,029,392	.....	4,029,392	1,007,348
Johnson	4,385,533	2,433,474	6,819,007	.....	6,819,007	1,704,752
Jones	3,322,500	1,899,544	5,222,044	6,808	5,215,236	1,303,809
Keokuk	4,180,578	2,171,167	6,351,740	.....	6,351,720	1,587,935
Kossuth	1,704,800	1,603,540	3,308,340	.....	3,308,340	827,085
Lee	4,166,203	1,484,745	5,650,948	6,908	5,644,040	1,411,010
Linn	7,202,870	2,394,136	9,597,006	....	9,597,006	2,399,251
Louisa	1,586,582	1,366,386	2,952,968	7,768	2,945,200	736,300
Lucas	1,249,324	1,097,738	2,347,062	9,594	2,337,468	584,367
Lyon	1,088,837	1,248,033	2,286,870	.....	2,286,870	571,717
Madison	2,011,844	1,692,756	3,704,600	14,096	3,690,504	922,626
Mahaska	3,568,586	1,685,332	5,253,868	201,360	5,052,508	1,263,127
Marion	3,475,755	2,174,166	5,649,921	.....	5,649,921	1,412,480
Marshall	3,328,078	2,069,858	5,397,936	.....	5,397,936	1,349,484
Mills	2,258,620	1,502,862	3,761,482	7,826	3,753,656	938,414
Mitchell	2,407,392	1,055,280	3,462,672	.....	3,462,672	865,668
Monona	1,200,107	1,398,201	2,598,308	.....	2,598,308	649,577

Monroe	1,632,736	1,102,392	2,735,128	.....	2,735,128	663,782
Montgomery	1,752,596	1,346,490	3,099,088	7,444	3,091,644	772,911
Muscatine	4,088,660	1,598,240	5,686,900	.....	5,686,900	1,421,725
O Brien	1,290,739	1,474,823	2,765,562	.....	2,765,562	691,390
Osceola	544,756	667,751	1,212,507	.....	1,212,507	303,127
Page	3,675,773	2,114,147	5,789,920	.....	5,789,920	1,447,480
Palo Alto	1,272,368	877,819	2,150,187	10,398	2,139,789	534,947
Plymouth	1,685,548	2,178,360	3,863,908	.....	3,863,908	965,977
Pocahontas	1,378,288	1,300,968	2,679,276	.....	2,679,276	669,819
Polk	13,942,199	1,857,314	15,799,513	.....	15,799,513	3,949,878
Pottawattamie	5,558,896	3,304,168	8,863,004	.....	8,863,004	2,215,751
Poweshiek	3,189,233	2,019,419	5,156,652	9,186	5,149,466	1,287,366
Ringgold	1,360,190	1,539,894	2,900,084	4,168	2,895,916	723,979
Sac	1,785,997	1,819,379	3,605,376	6 900	3,598,476	899,619
Scott	17,942,773	1,833,333	19,776,106	6,730	19,769,376	4,942,344
Shelby	1,514,570	1,957,750	3,472,320	3,732	3,468,588	867,147
Sioux	1,776,908	2,200,336	3,977,244	.....	3,977,244	994,311
Story	3,269,668	1,640,860	4,910,528	15,700	4,894,828	1,223,707
Tama	2,377,056	2,897,517	5,274,573	.....	5,274,573	1,318,643
Taylor	2,044,787	1,668,356	3,713,143	.....	3,713,143	928,286
Union	1,385,279	1,260,163	2,645,442	7,252	2,638,190	659,547
Van Buren	1,913,616	1,427,572	3,341,188	3,156	3,338,032	834,508
Wapello	3,604,201	1,184,423	4,788,624	10,552	4,728,072	1,182,018
Warren	2,696,559	2,146,779	4,843,338	.....	4,843,338	1,210,835
Washington	4,355,245	2,049,314	6,404,559	.....	6,404,559	1,601,139
Wayne	2,465,500	1,590,397	4,056,897	9,772	4,046,625	1,011,656
Webster	3,681,297	1,590,582	5,271,879	.....	5,271,879	1,317,969
Winnebago	735,536	662,892	1,398,428	.....	1,398,428	349,608
Winneshiek	2,718,292	1,748,382	4,466,674	1,180	4,465,494	1,116,374
Woodbury	5,924,438	1,943,371	7,867,809	.....	7,867,809	1,966,953
Worth	963,512	845,660	1,809,172	.....	1,809,172	452,294
Wright	1,363,348	1,142,966	2,506,314	.....	2,506,314	626,579
Total	$ 274,873,044	$ 159,446,776	$ 434,319,820	$ 471,324	$ 433,848,496	$ 108,462,128

STATEMENT No. 46.

Showing the reported assessment of lands and town lots, the equalized assessment of lands and lots, the assessment of personal and railroad property, together with the total equalized assessment of the state for a period of thirty-six years.

Year.	Reported actual value of lands.	Reported actual value of town lots.	Reported taxable value of lands and town lots.	Equalized taxable value of lands and town lots.	Taxable value of personal property	Taxable value of railroad property.	Taxable value of telegraph and telephone companies.	Taxable value of express companies.	Total equalized taxable value of state.
1870	$ 181,881,978	$ 40,272,055	$ 222,154,008	$ 222,561,061	$ 71,971,191	.....	.....	.....	$294,532,252
1871	213,440,401	45,224,943	258,665,344	278,836,469	75,201,885	.....	.....	.....	349,088,354
1872	213,440,401	45,224,943	258,665,344	273,846,469	73,880,076	$ 18,359,661	.....	.....	366,076,206
1873	217,907,148	47,642,585	265,549,733	278,586,019	71,683,367	18,855,526	.....	.....	369,124,912
1874	217,907,148	47,642,585	265,549,733	278,856,019	74,039,734	21,724,081	.....	.....	374,840,834
1875	228,413,607	48,833,740	277,247,347	294,313,368	79,082,896	22,076,896	.....	.....	395,423,140
1876	228,413,607	48,833,740	277,247,347	284,313,368	84,288,071	22,662,939	.....	.....	401,264,378
1877	239,215,198	52,375,650	291,590,848	302,277,661	79,971,680	22,420,703	.....	.....	404,670,044
1878	239,215,198	52,375,650	291,590,848	302,277,661	77,485,822	21,622,026	$ 102,640	.....	401,488,149
1879	245,870,298	54,384,461	300,254,754	308,381,498	79,618,995	22,540,904	112,648	.....	405,654,045
1880	245,870,298	54,384,461	300,254,754	303,381,498	82,638,655	23,646,161	152,706	.....	409,819,020
1881	241,986,396	55,523,683	297,492,079	303,570,905	89,327,400	25,904,428	213,472	.....	419,316,200
1882	241,986,396	55,523,683	297,492,079	308,870,905	96,136,476	26,021,376	252,795	.....	426,281,552
1883	267,582,087	65,689,954	333,272,041	336,323,084	98,809,208	28,692,179	280,667	.....	464,105,188
1884	267,582,087	65,690,954	333,272,041	336,323,084	97,653,468	30,181,081	351,058	.....	464,508,686
1885	277,370,864	71,892,514	349,263,378	353,614,887	103,372,905	31,672,339	293,046	.....	488,953,127
1886	277,370,864	71,882,514	349,263,378	353,614,887	101,654,942	33,828,788	441,893	.....	489,540,460
1887	271,768,734	77,445,043	349,213,777	359,982,086	101,665,098	38,722,761	580,654	.....	500,950,599
1888	271,768,734	77,445,043	349,213,777	359,982,086	100,794,562	43,538,501	591,731	.....	504,901,880
1889	272,857,509	85,755,427	358,612,936	374,753,112	106,564,36	43,590,410	658,819	.....	522,567,477
1890	272,857,509	85,755,427	358,612,936	374,753,112	105,543,264	42,902,608	663,874	.....	523,862,858
1891	274,477,685	96,744,226	371,221,911	376,181,276	109,7 5,691	44,798,174	673,885	.....	531,368,526
1892	274,477,685	96,744,226	371,221,911	376,181,276	112,832,577	44,924,456	673,446	.....	534,661,755
1893	293,230,205	108,922,048	397,152,253	406,053,626	112,816,334	44,987,889	672,172	.....	566,529,971
1894	293,230,205	108,922,048	397,152,253	406,053,626	108,865,954	45,068,782	659,984	.....	560,643,346
1895	302,689,731	108,227,185	405,916,916	413,970,588	100,498,479	44,521,225	665,532	.....	559,650,824

STATEMENT No. 46—CONTINUED.

Year.	Reported actual value of lands.	Reported actual value of town lots.	Reported taxable value of lands and town lots.	Equalized taxable value of lands and town lots.	Taxable value of personal property	Taxable value of railroad, interurban and sleeping car property.	Taxable value of telegraph and telephone companies.	Taxable value of express companies.	Total equalized taxable value of state.
1896	$ 802,689,781	$ 108,227,185	$ 405,916,916	$ 413,970,588	$ 96,775,721	$ 44,532,125	$ 706,115	.....	$555,984,549
1897	808,330,148	108,072,225	406,402,873	414,228,421	95,509,523	44,494,024	834,896	.....	555,061,274
1898	808,330,148	108,072,225	406,402,873	411,556,521	88,084,467	44,606,794	981,638	.....	545,179,720
1899	1,189,580,859	366,121,368	838,925,555	891,618,831	90,299,004	44,736,070	1,028,845	.....	527,682,750
1900	1,198,457,169	374,546,379	848,250,888	893,250,888	98,856,185	46,194,727	1,206,989	$ 244,970	539,753,759
1901	1,241,634,184	387,001,798	407,158,995	405,511,075	104,030,797	47,328,911	1,300,248	261,537	558,462,618
1902	1,242,764,068	397,995,070	410,189,788	410,189,788	109,168,678	51,570,242	1,545,808	365,835	572,840,391
1903	1,441,411,929	422,952,632	466,091,140	466,557,610	102,044,014	56,947,711	1,927,783	410,288	637,987,386
1904	1,457,304,489	425,650,806	471,488,811	471,488,811	110,171,711	58,058,770	2,294,115	436,151	642,445,386
1905	1,433,040,100	434,860,619	466,975,180	450,810,676	108,462,123	58,845,750	2,294,115	408,061	620,820,725

NOTE—Telegraph and telephone companies were assessed by the executive council by virtue of sections 1380 and 1381 of the Code up to and including the assessment of 1889, and their taxes were paid into the state treasury direct, the levy being 3½ per cent, that having been the average rate of taxation in the state for all purposes. Beginning with the assessment of 1900, the value of both telegraph and telephone, and express companies' property was certified to the various county auditors by the auditor of state, the same having been valued by the executive council, in accordance with chapters 42 and 45 of the laws of the Twenty-eighth General Assembly. The values as certified are placed on the tax lists of the various counties and the taxes collected by the county treasurers, the same as taxes on all other classes of property.

STATEMENT No. 47.

Showing the number of live stock, the assessed total taxable value of the same, for a period of thirty-six years.

Year.	Number of cattle.	Taxable value of cattle.	Number of horses.	Taxable value of horses.	Number of mules.	Taxable value of mules.	Number of sheep.	Taxable value of sheep.	Number of swine over six months.	Taxable value of swine.	Number of goats.	Taxable value of goats.	Taxable total value for each year.
1870	867,904	$ 11,170,564	449,328	$ 19,172,050	44,636	$1,719,873	860,717	$589,872	689,882	$2,183,000	.....	.....	$34,735,366
1871	659,600	12,832,840	498,980	19,944,269	30,254	1,518,159	557,161	378,741	1,008,671	2,583,681	.....	.....	36,257,690
1872	1,065,863	11,827,827	543,486	19,041,091	32,555	1,464,194	516,160	5 5,551	1,244,085	2,521,595	.....	.....	35,371,858
1873	1,178,018	12,981,807	551,052	18,936,087	32,010	1,357,478	523,089	572,438	1,460,784	2,723,186	.....	.....	36,521,346
1874	1,322,102	14,598,453	558,820	19,754,401	33,369	1,392,824	470,309	510,078	1,299,302	2,600,756	.....	.....	38,856,507
1875	1,436,459	15,858,884	593,972	19,810,125	36,678	1,495,225	396,467	482,208	1,380,914	3,276,342	.....	.....	40,922,784
1876	1,508,818	16,446,016	638,600	20,705,572	41,172	1,669,015	373,616	415,921	1,363,129	3,587,242	.....	.....	42,828,766
1877	1,452,546	14,898,841	659,385	20,100,263	42,887	1,610,154	318,439	345,827	1,654,708	3,899,301	.....	.....	40,914,886
1878	1,461,256	14,757,563	618,790	20,529,705	44,489	1,684,913	288,228	290,520	2,250,800	4,404,750	.....	.....	41,417,451
1879	1,528,109	15,549,508	673,055	19,671,807	42,662	1,533,199	301,752	33,905	2,343,220	3,475,233	.....	.....	40,650,682
1880	1,757,688	18,426,552	692,805	20,290,490	43,182	1,581,336	349,359	457,967	2,460,398	4,727,642	.....	.....	45,434,287
1881	1,962,992	20,650,855	706,646	21,058, 30	43,634	1,596,378	436,531	546,998	2,219,402	4,479,860	.....	.....	48,372,911
1882	2,1 6,852	21,996,899	742,321	22,653,463	45,867	1,719,661	488,407	562,712	2,069,847	4,218,187	.....	.....	51,145,872
1883	2,157,745	22,882,204	779,667	23,594,601	45,833	1,702,182	401,429	479,287	1,895,044	4,074,265	.....	.....	52,782,489
1884	2,050,261	21,536,355	777,152	24,089,838	48,173	1,648,164	359,674	422,582	1,846,540	3,678,949	.....	.....	51,300,888
1885	2,210,574	24,493,381	797,152	25,157,209	42,688	1,589,792	355,919	385,871	2,475,861	4,740,548	.....	.....	56,916,801
1886	2,460,505	25 008,742	820,983	24,766,625	42,328	1,461,989	310,005	308,969	2,385,071	3,542,434	.....	.....	55,101,712
1887	2,741,875	24,760,934	859,815	24,960,162	41,255	1,374,804	271,235	277,489	1,8 5,358	2,852,530	.....	.....	54,284,919
1888	2,909,087	23,428,697	907,410	25,709,710	41,207	1,328,921	244,458	248,166	1,984,148	3,563,846	.....	.....	54,274,840
1889	3,110,986	23,970,341	966,455	26,879,110	41,184	1,274,476	256,166	272,659	2,287,359	4,604,694	.....	.....	57,001,280
1890	3,141,445	22,342,478	1,082,436	27,324,838	41,521	1,195,696	280,050	381,184	2,850,046	4,699,898	.....	.....	55,894,089
1891	3,209,005	21,645 501	1,096,684	28,104,907	39,154	1,075,328	358,6 0	470,947	3,258,251	4,912,655	.....	.....	55,209,338
1892	3,185,064	21,366,815	1,168,488	28,160,334	38,010	975,880	373,354	496,076	2,719,997	4,208,329	.....	.....	55,207,484
1893	2,852,375	19,925,539	1,212,750	26,285,029	35,895	856,012	4 6,367	595,202	2,209,794	4,721,201	.....	.....	52,382,988
1894	2,667,624	19,357,164	1,241,769	21,142,271	36,634	698,388	421,474	418,265	2,657,632	5,373,152	.....	.....	46,982,240
1895	3,278,525	16,228,553	1,205,437	16,372,989	35,904	555,071	345,067	305,248	2,895,316	4,766,315	.....	.....	38,228,141
1896	2,262,987	17,318,372	1,202,194	15, 90,854	38,359	544 404	318,494	300,816	2,855,708	4,726,709	.....	.....	38,176,155
1897	2,334,462	18,993,927	1,137,009	13,434,649	38 843	504,105	348,077	332,328	2,895,277	4,542,987	.....	.....	37,808,446
1898	2,721,548	18,694,808	1,115,546	9,968,798	41,492	389,890	558,305	478,708	3 235,512	3,851,827	.....	.....	33,388,516
1899	3,004,892	20,912,050	1,061,733	10,158,985	39,198	402,868	778,581	673,519	3,517,866	3,960,370	.....	.....	36,072,742
1900	3,385,811	24,029,50	1,078 919	12,172,228	41,817	514,667	727,669	656,076	3,534,883	4,551,253	10,869	7,996	41,981,721
1901	3,620 642	23,215,867	1,108,671	13,373,557	41,855	582,541	84 ,324	698,554	3,705,284	5,460,375	18,072	10,189	43,340,988
1902	3,582,357	20,374,986	1,118,905	14,480,880	43,252	68 ,849	642,779	436,425	3,666,376	5,986,770	14,680	10,243	41,908,108
1903	3,748,441	21,476,544	1,096,854	15,070,481	43,053	718,269	526,580	359,465	3,709,621	6,219,557	14,175	8,700	43,848,016
1904	3,526,026	18,477,141	1,097,873	15,490,580	41,884	708,544	463,496	314,668	3,983,117	5,090,667	12,179	7,916	40,089,516
1905	3,512,515	17,909,710	1,088,202	15 650,563	39,914	672,580	474,841	350,364	4 080,1 8	5,260,824	18,569	9,158	39,861,694

STATEMENT No. 47—CONTINUED.

Average taxable values derived from the foregoing.

Year.	Cattle.	Horses.	Mules.	Sheep.	Swine.	Goats.
1870	$ 12.87	$ 42.67	$ 38.58	$ .63	$ 3.09	.....
1871	13.37	39.97	50 18	.68	2.56	.....
1872	11.10	35 04	45 01	1.00	2.03	.....
1873	10.98	34 33	42.41	1.09	1.86	.....
1874	11.04	33.35	41.80	1.08	2.00	.....
1875	11.04	33.35	40.77	1.22	2.37	.....
1876	10.10	32.42	40.54	1.11	2.63	....
1877	10.26	30.48	38.94	1.09	2.36	.....
1878	10.90	29.05	36.75	1.01	1.91	.....
1879	10.20	29.23	37.11	1.10	1.50	.....
1880	10 48	29.33	36 62	1.30	1.92	.....
1881	10 52	29.80	36.59	1.25	2.02	.....
1882	10.44	30.52	37.47	1.28	2.08	.....
1883	10.60	30.06	37.14	1.19	2.15	.....
1884	10.41	31.00	37.25	1.17	1.97	.....
1885	10.97	31.56	36.07	1.08	1.71	.....
1886	10.16	30.18	34.54	.99	1.58	.....
1887	9 08	29.04	33.32	1.02	1.56	.....
1888	8.05	28.33	32.24	.99	1.84	.....
1889	7.70	27.81	30.98	1.06	2.06	.....
1890	7.11	26.46	28.80	1.18	1.64	.....
1891	6.74	25.64	27.46	1.38	1.39	.....
1892	6.70	24.10	25.67	1.35	1.55	.....
1893	6.99	21.67	23.35	1 36	2.14	.....
1894	7.25	17.08	18.98	.99	2.02	.....
1895	4.96	13 58	15.43	.85	1.65	.....
1896	7.65	12.72	14.19	.94	1.66	.....
1897	8.13	11.81	12.97	.97	1.56	.....
1898	6.87	8.94	9.39	.86	1.19	.....
1899	6.96	9.56	10.26	.87	1.19	.....
1900	7 09	11.27	12.31	.90	1.28	$ .74
1901	6.41	12.06	13.92	.83	1.47	.78
1903	5.77	12.90	15.46	.70	1.63	.70
1903	5.73	13.74	16.57	.68	1.68	.72
1904	5.24	14.11	16.91	.68	1.30	.65
1905	5.09	14.86	16 86	.74	1.30	.67

STATEMENT No. 48.

Showing the total taxable value of all property together with the amount of state and local taxes levied in the several counties for the year 1903, as reported to this office by the several county auditors, in compliance with section 1388 of the Code.

Counties.	Net corrected taxable value of all property from county auditor's valuation and tax report, 1902.	State tax, 3 mills.	Special University tax, .2 mills.	Special Iowa State College tax, .2 mills.	Special State Normal tax, .1 mill.	County revenue.	Poll tax.	Dog tax.	Poor tax.	County road tax.
Adair	$ 4,644,485	$ 13,933.45	$ 928.89	$ 928.89	$ 464.44	$ 20,904.18	$ 1,854.00	$ 971.50	$ 2,322.24	$ 4,644.48
Adams	4,631,241	13,893.72	926.24	926.24	463.12	23,156.20	1,543.50	621.00	4,631.24	4,631.24
Allamakee	3,844,082	11,532.12	768.82	768.82	384.42	17,248.16	2,168.50	1,034.00	3,844.04	3,847.17
Appanoose	5,082,958	15,098.87	1,000.59	1,0[illegible]6.5[illegible]	5[illegible]3.30	20,131.83	3,102.00	955.50	5,082.95	5,082.95
Audubon	4,314,111	12,925.60	861.67	861.67	430.83	25,851.17	1,405.00	809.00	4,307.58	4,307.58
Benton	9,395,593	28,187.40	1,879.16	1,879.16	939.58	37,583.24	3,091.00	1,156.00	....	939.58
Black Hawk	10,423,030	31,269.09	2,084.61	2,084.61	1,042.31	31,267.11	4,025.50	998.00	9,992.10	1,538.56
Boone	7,063,558	21,205.63	1,413.70	1,413.70	706.85	28,254.28	3,282.50	1,027.50	7,063.55	7,068.55
Bremer	4,768,508	14,305.53	953.72	953.72	476.86	14,305.58	1,778.00	914.50	4,768.52	4,768.52
Buchanan	6,005,844	18,017.53	1,201.25	1,201.26	600.65	24,023.30	2,957.50	829.50	6,005.88	6,005.86
Buena Vista	5,988,285	17,964.85	1,197.65	1,197.65	598.82	20,958.9[illegible]	1,946.50	812.50	2,[illegible]94.14	5,988.28
Butler	6,256,216	18,768.65	1,251.24	1,251.24	625.62	31,281.08	2,185.00	982.00	6,256.22	6,256.22
Calhoun	6,089,561	18,270.84	1,218.11	1,218.11	609.03	24,361.24	2,061.00	811.00	6,090.29	6,090.29
Carroll	6,826,066	20,489.17	1,365.87	1,365.87	682.96	27,319.60	2,023.00	937.00	6,829.74	6,829.74
Cass	6,406,245	19,218.70	1,281.24	1,281.24	640.62	22,421.87	2,840.50	979.00	6,406.31	6,406.31
Cedar	7,608,847	22,825.04	1,521.66	1,521.66	760.83	34,237.50	2,839.50	946.50	9,130.02	7,608.35
Cerro Gordo	6,898,551	20,695.65	1,379.71	1,379.71	689.86	27,594.45	2,530.00	772.00	6,898.62	6,898.62
Cherokee	5,727,151	17,181.45	1,145.43	1,145.43	572.72	26,917.61	1,802.00	804.00	5,727.15	5,727.15
Chickasaw	4,599,207	13,797.62	919.84	919.84	459.92	22,996.49	1,841.00	678.50	3,679.24	4,599.23
Clarke	3,624,548	10,873.99	724.91	724.91	362.45	21,747.92	1,508.50	711.00	2,899.50	3,624.69
Clay	4,909,445	14,728.34	981.89	981.89	490.94	19,636.37	1,218.50	654.00	4,909.32	4,909.32
Clayton	6,773,072	20,319.21	1,354.61	1,354.61	677.30	20,319.21	3,198.50	1,599.00	6,773.07	6,773.07
Clinton	11,001,330	33,004.00	2,200.32	2,200.32	1,101.16	30,804.62	4,119.00	1,147.50	11,001.60	7,198.68
Crawford	7,420,206	22,260.51	1,484.04	1,484.04	742.02	26,019.85	2,386.50	1,0[illegible]8.00	8,710.18	7,419.47
Dallas	7,462,488	22,387.46	1,492.50	1,492.50	746.25	29,849.91	2,042.50	959.50	7,462.49	7,462.49
Davis	3,932,915	11,798.75	786.58	786.58	393.29	2[illegible],611.08	1,771.50	805.50	3,932.91	3,932.91
Decatur	4,398,284	13,179.85	879.45	879.45	439.72	21,966.42	2,146.00	823.00	4,398.28	4,398.28

Delaware	5,999,900	17,799.70	1,185.98	1,185.98	592.99	28,702.41	2,106 00	881.50	5,999.72	5,999.72
Des Moines	7,699,555	22,886 60	1,525 90	1,525.90	762 95	30,516 10	2,568.00	937.00	19,068.88	7,629.52
Dickinson	3,030,339	9,061 08	604.07	604.07	302.04	16,611.97	967.50	482.50	8,020 36	3,020.36
Dubuque	13,165,831	39,498.85	2,633.28	2,633.28	1,316.61	52,664.47	6,297.00	1,489.00	13,166.12	13,166.12
Emmet	8,499,766	10,499.29	699 95	699 95	349.97	15,748.78	1,074.00	488.50	4,199.68	8,499.71
Fayette	6,834,632	20,653.90	1,376 93	1,376.93	688.46	27,538.44	3,247 50	1,182.00	6,884.77	6,884.77
Floyd	5,847,177	16,041.55	1,069.43	1,069 43	534 71	21,358 73	2,069 00	766.50	5,847.18	5,847.18
Franklin	5,580,212	16,740.67	1,116.07	1,116.07	558.01	32,395.25	1,824.00	770.00	5,580.17	5,580.12
Fremont	4,932,254	14,796.76	986.45	986.45	493.23	29,593.52	2,204 00	772.50	4,932.25	4,932.25
Greene	5,988 007	17,964.02	1,197.60	1,197.60	598 80	14,970 02	1,825.00	796 00	5,988.00	5,988.00
Grundy	5,618,521	16,840.89	1,122 71	1 122 71	561.17	28,048.08	1,588 50	815 50	5,601.65	5,601.65
Guthrie	5,600,044	16,800.13	1,120 00	1,120.00	560.00	23,520 17	2,047.50	963.50	5,600.04	5,600.04
Hamilton	6,476,674	19,430.01	1,295 22	1,295.22	647.59	28,497.82	2,158.50	711.50	3,885.93	5,181.31
Hancock	4,360,260	13,080.83	872.13	872.08	436.02	21,801 38	1,295.50	704.00	4,360.26	4,360.26
Hardin	7,150,652	21,451.98	1,430.13	1,430 13	715 08	28,602.59	2,718.00	1,040 00	7,150.65	8,575.32
Harrison	6,821,970	20,465.91	1,364 39	1,364.39	682.19	27,282.05	2,902 00	992.50	6,821 07	6,821.07
Henry	5,116,780	15,350.84	1,023.38	1,023.38	511.69	17,397.30	2,141 00	731.50	5,116 90	5,116.90
Howard	4,291,240	12,882 72	858 84	858.84	429.42	21,470.91	1,645 50	742.00	2,147.29	4,294.20
Humboldt	4,204,849	12,614.54	840.97	840.97	420 48	14,716.96	1,325 50	643 50	4,204.85	4,204.85
Ida	4,216,938	12,650 99	843.40	843.40	421.70	16,867.99	.....	505.00	4,216.99	.....
Iowa	6,081,210	18,243.63	1,216 24	1,216 24	608 12	24,324.84	2,100 00	911.50	4,256.85	3,040.61
Jackson	5,628,744	16,886.23	1,125 75	1,125.75	562.88	19,700 60	2,484 00	1,013.50	4,502.99	5,628.75
Jasper	9,091,055	27,273.20	1,818 21	1,818 21	909.10	22,727 66	3,465 50	1,366.50	13,636.50	9,090.06
Jefferson	1,909,659	14,728 98	981.93	981.93	490.97	27,008.13	2,040.00	815.00	4,909.86	2,454.88
Johnson	5,726,290	28,179.21	1,745.28	1,745.28	872.65	32,287.86	3,079.00	1,2 3 00	15,707.65	2,617.97
Jones	5,564,906	19,694 72	1,312.98	1,312 98	656.49	19,694.72	2,297.00	853.00	6,564.91	4,595.48
Keokuk	6,631,559	19,894.67	1,326 30	1,326 30	663.15	23,210.42	2,960.00	1,322.00	6,631.59	2,652.65
Kossuth	7,565,787	22,697 36	1,513.20	1,513.20	756 52	18,9 5.46	2,350.00	1,3 0 50	7,565.79	7,565.76
Lee	7,884,408	23,654 35	1,576 96	1,576 96	788.47	31,539 14	3,479.50	1,0 9.00	7,884.79	7,884.79
Linn	14,376,290	43,128.87	2,875.24	2,875 28	1,437.68	51,754 66	6,763.00	2,1 1.00	12,938.66	14,376.29
Louisa	4,210,267	12,630.80	842.05	842.05	421.08	16,838.28	1,656.00	527.50	8,420 53	4,210.27
Lucas	8,331,652	11,494 96	766.34	766.34	383 17	19,158.38	1,637 00	573.50	8,331.66	8,331.66
Lyon	4,980,512	14,941 54	996.10	996.10	498 05	22,4 2.30	147.00	6 0.00	3,984 41	4,980.51
Madison	5,058.046	15,174.14	1,011.61	1,011 61	505.80	30,348.27	2,179.50	894.50	5 058.05	5,058.05
Mahaska	7,195 224	21,585 66	1,439.04	1,439.04	719 52	24,614.35	3 619 50	1,5 3 00	7,156.15	.....
Marion	5,917,514	17,752.63	1,183 51	1,183.51	591.75	23,670.18	2,926.50	1,0 0 00	5 917.54	2,968.77
Marshall	8,616,692	25,850.07	1,723.41	1,723.41	861 69	30,154.30	3,770 00	1,2 7.00	8,616.51	8,616.53
Mills	5,168 794	15,506.38	1,033.76	1,033.76	516.88	3 ,012.76	1,878 00	803.50	3,101 27	5,168.80
Mitchell	1,465,057	13,395 17	893.01	893.01	446 51	24,557 81	1,742.00	730.50	.....	898 01
Monona	4,855,124	14,565.38	971.03	971 03	485 52	23,340.89	2,080 00	927.50	.....	4,855.13
Monroe	3,998,639	11,980 92	798.73	798.73	399.36	23,961 84	2,528.00	885.50	3,993 64	3,998.68
Montgomery	5,163,142	15,489.42	1,032.62	1,032.62	516.31	25,841.76	2,094.00	661.50	5,163.19	5,163.12
Muscatine	7,412,807	22,238.42	1,482.56	1,482.56	741.27	24,462.22	3,323.50	749.50	11,119 18	.....
O'Brien	3,597,893	16,793.70	1,119.58	1,119.58	559.79	29,668.76	1,884.50	929.00	2,798.95	2,798.96
Osceola	3,266,801	9,799.86	653.34	653.35	326.66	19,599 82	932.50	559 00	1 633 81	3,266.65
Page	6,684,053	20,052.16	1,336 81	1,336.81	668.40	26,736.21	2,955.00	1,107.00	6,684.04	6,684.04
Palo Alto	4,452,794	13,358.38	890.57	890.57	445.27	22,263.98	.....	825.50	2,671.59	4,452.80
Plymouth	5,783,849	23,216.55	1,547.77	1,547.77	773.88	27,086.06	2,406.50	1,276 50	2,321.68	2,321.67
Pocahontas	5,519,520	16,558.56	1,103.90	1,103.90	551 95	33,117.12	1,590.00	8 2.00	5,519.52	5,519.53
Polk	2,923,490	65,770.47	4,384.69	4,384 69	2,192.34	87,693 96	9,510.00	2,620.50	21,923.49	21,923.49

STATEMENT No. 48—CONTINUED.

Counties.	Net corrected taxable value of all property from county auditor's valuation and tax report, 1902.	State tax, 3 mills.	Special University tax, .2 mills.	Special Iowa State College tax, .2 mills.	Special State Normal tax, .1 mill	County revenue.	Poll tax.	Dog tax.	Poor tax.	County road tax.
Pottawattamie	$ 14,093,536	$ 42,280.61	$ 2,818.70	$ 2,818.70	$ 1,409.35	$ 56,374.11	$ 4,118.50	$ 1,618.50	$ 14,098.54	$ 14,093.52
Poweshiek	7,146,184	21,438.64	1,429.24	1,429.24	714.62	28,584.96	2,867.50	876.00	.....	7,146.21
Ringgold	4,372,149	13,116.44	874.42	874.42	437.22	17,488.60	1,793.50	707.50	.....	2,623.27
Sac	6,250,733	18,752.20	1,250.15	1,250.15	625.07	28,128.28	1,869.50	895.00	.....	6,250.73
Scott	15,271,586	45,814.76	3,054.32	3,054.32	1,527.16	38,178.95	4,000.50	1,819.50	15,271.59	6,059.04
Shelby	5,566,567	16,699.70	1,113.31	1,113.31	556.66	33,399.40	1,812.00	772.50	2,782.98	5,566.58
Sioux	7,783,425	23,349.37	1,556.62	1,556.62	778.31	31,141.22	.....	1,169.00	7,788.22	7,783.22
Story	7,602,016	22,806.05	1,520.40	1,520.40	760.20	30,408.06	2,727.00	708.00	7,602.02	7,602.02
Tama	8,727,854	26,183.56	1,745.57	1,745.57	872.78	31,018.73	2,405.00	978.50	8,727.85	8,727.85
Taylor	5,101,010	15,303.03	1,020.20	1,020.20	510.10	30,606.06	2,091.50	690.00	5,101.01	5,101.01
Union	4,478,741	13,421.22	894.74	894.74	447.37	22,368.70	1,900.00	516.50	4,478.74	4,478.74
Van Buren	3,950,589	11,851.76	790.12	790.12	395.06	23,703.54	2,042.00	775.00	3,950.58	3,950.58
Wapello	6,120,094	18,360.28	1,224.02	1,224.02	612.00	24,480.37	3,984.50	1,098.00	6,120.09	6,120.09
Warren	5,999,191	17,997.57	1,199.84	1,199.84	599.92	23,996.76	2,142.50	1,065.00	4,499.37	5,999.19
Washington	6,827,674	20,483.01	1,365.53	1,365.53	682.76	27,310.72	2,496.00	943.00	5,462.13	6,827.66
Wayne	4,959,820	14,879.46	991.96	991.96	495.98	29,6[illegible]6.53	2,146.50	578.50	.....	4,959.82
Webster	9,125,350	27,376.05	1,825.07	1,825.07	912.53	31,938.72	3,378.50	1,084.50	9,125.35	5,702.82
Winnebago	3,245,493	9,736.48	649.10	649.10	324.55	19,472.96	1,816.50	564.00	4,868.24	3,245.49
Winneshiek	6,236,247	18,708.74	1,247.25	1,247.25	623.72	24,948.02	2,787.00	1,089.50	6,237.25	6,237.25
Woodbury	12,268,921	36,806.44	2,453.75	2,453.75	1,226.88	49,075.49	4,445.00	1,564.50	12,268.95	12,268.95
Worth	3,197,704	9,593.11	639.55	639.55	319.76	19,180.94	1,118.50	441.50	3,196.82	3,196.82
Wright	5,343,780	16,031.84	1,068.75	1,068.75	534.37	32,062.68	.....	648.00	2,671.89	5,343.78
Total	$ 639,054,308	$1,917,162.87	$ 127,811.53	$ 127,811.55	$ 63,905.88	$2,661,882.10	$ 234,647.50	$ 98,200.70	$ 589,045.38	$ 547,309.92

STATEMENT No. 48—CONTINUED.

Counties.	Bridge tax.	Soldiers' relief tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Road tax.	Special tax.	Total taxes.
Adair	$ 18,983.45	$ 928.89	$ 4,614.48	$ 66,948.50	$ 2,322.24	8,259.55	22,922.18	598.48	167,505.79
Adams	18,898.72	1,889.57	4,681.25	59,112.55	4,681.24	9,106.87	12,734.87	727.88	157,019.25
Allamakee	11,532.10	...	8,844.04	48,860.91	8,844.04	10,680.03	16,095.91	1,313.25	137,316.93
Appanoose	15,098.57	1,509.88	5,082.95	85,244.64	5,082.95	28,133.01	19,845.34	32,776.78	244,544.70
Audubon	11,632.67	861.69	4,307.58	58,880.74	2,154.26	9,767.65	18,456.57	279.56	158,050.32
Benton	14,098.70	989.58	9,895.80	95,481.01	7,516.64	17,092.94	32,219.96	846.52	153,191.27
Black Hawk	26,056.90	1,042.29	10,422.26	157,829.08	5,211.85	76,246.10	21,418.87	38,541.08	420,864.32
Boone	10,602.82	.....	7,068.55	101,488.24	7,068.55	17,861.51	30,910.90	40,182.88	285,994.19
Bremer	14,806.53	1,909.26	4,769.52	50,282.08	2,884.25	15,331.01	18,218.08	634.25	151,057.83
Buchanan	18,017.49	600.54	6,005.88	76,968.88	6,005.92	18,448.84	26,017.85	717.90	218,015.53
Buena Vista	8,982.42	598.82	5,988.28	81,707.20	2,994.14	18,821.97	28,709.61	3,463.47	204,924.39
Butler	18,768.65	3,128.11	6,256.22	80,896.48	6,256.21	18,957.98	26,093.61	724.89	224,806.36
Calhoun	18,270.95	1,219.11	3,045.21	80,094.10	3,654.19	10,809.77	24,530.02	36,462.53	288,315.09
Carroll	20,489.16	1,865.86	6,829.72	85,482.65	2,048.80	8,779.20	33,222.22	18,348.20	289,473.76
Cass	19,218.70	3,208.03	6,406.31	90,458.05	4,804.65	22,536.90	24,284.75	12,785.79	244,623.97
Cedar	22,825.04	... .	7,608.35	78,129.55	3,804.17	21,206.37	19,604.82	7,746.34	236,815.76
Cerro Gordo	20,695.88	1,879.71	6,898.62	102,028.73	13,797.14	48,340.79	27,225.23	13,797.85	298,032.07
Cherokee	17,181.45	1,145.43	5,727.15	79,536.70	....	8,166.44	26,909.81	11,406.53	211,083.45
Chickasaw	18,797.24	9 9.84	4,599.21	50,041.29	3,679.24	8,090.28	19,778.45	191.54	151,078.76
Clarke	10,874.08	724.91	3,624.69	46,543.49	2,899.50	9,812.87	17,941.46	3,817.76	139,416.68
Clay	14,728.22	490.84	4,909.82	72,761.40	1,963.88	11,547.92	20,040.38	9,818.68	184,800.21
Clayton	20,819.21	1,854.61	6,778.07	85,589.89	14,900.75	10,041.16	25,907.54	2,670.47	229,920.28
Clinton	19,816.78	5,500.81	11,001.60	155,372.68	22,008.20	106,808.66	38,859.71	31,911.16	484,041.60
Crawford	22,267.81	2,968.28	7,419.47	94,032.56	7,419.47	16,100.37	30,838.04	4,270.08	281,790.69
Dallas	22,337.46	2,238.75	7,462.49	103,291.09	11,193.73	22,337.27	23,194.08	12,311.24	277,331.71
Davis	11,798.75	1,179.87	3,932.92	35,706.56	3,932.92	8,285.40	19,008.32	563.02	130,246.81
Decatur	13,179.85	879.45	4,398.28	58,379.66	4,398.28	9,944.89	20,819.92	558.04	161,648.82
Delaware	13,633.65	1,185.98	5,929.72	61,597.12	4,743.92	15,124.26	28,150.20	558.48	185,179.88
Des Moines	11,745.88	1,525.90	7,629.52	136,045.88	11,444.30	142,307.36	18,549.49	11,669.64	428,348.27
Dickinson	6,040.72	.. ..	3,020.36	47,894.27	1,510.18	5,996.68	15,200.96	5,647.41	119,904.58
Dubuque	17,508.47	5,266.44	18,166.12	132,547.08	26,332.21	274,287.61	25,710.79	1,477.43	629,045.28
Emmet	10,499.17	.....	3,499.71	54,250.79	2,799.76	18,628.96	17,412.62	6,633.41	150,984.15
Fayette	20,654.42	1,376.97	6,884.77	94,618.32	8,950.21	24,083.00	28,282.37	2,064.06	256,697.79
Floyd	16,041.52	1,604.14	5,347.18	78,186.55	5,347.18	22,792.11	19,977.41	.....	202,929.8.

STATEMENT No. 48—CONTINUED.

Counties.	Bridge tax.	Soldiers' relief tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Road tax.	Special tax.	Total taxes.
Franklin	$ 16,740.66	$ 1,673.94	$ 5,580.17	$ 60,018.19	$ 5,022.26	$ 12,203.75	$ 24,213.90	$ 579.71	$ 191,677.94
Fremont	14,796.75	1,479.68	4,932.2	79,619.48	4,932.25	10,134.76	20,934.53	1,113.05	197,670.16
Greene	17,964.02	1,197.60	5,988.00	73,740.72	4,790.40	8,133.66	20,302.72	13,300.92	195,943.06
Grundy	16,804.88	.....	5,601.65	60,710.32	8,921.14	15,134.40	17,654.80	317.41	181,408.96
Guthrie	16,800.13	2,800.11	5,600.04	79,447.23	3,360.03	16,190.01	25,832.40	6,481.59	218,292.92
Hamilton	14,248.69	647.61	6,476.67	88,507.08	5,824.93	26,188.42	27,339.67	2,448.31	284,782.97
Hancock	13,080.83	1,308.10	4,360.28	77,625.98	4,360.[illegible]6	9,937.35	21,731.06	10,081.68	190,267.78
Hardin	21,451.93	1,430.13	7,150.65	101,847.79	7,150.65	33,019.44	20,401.73	4,874.43	265,435.58
Harrison	20,464.22	1,364.19	6,821.07	105,787.48	.....	10,[illegible]41.51	32,116.99	86,502.19	282,698.17
Henry	15,350.55	511.71	5,116.90	54,047.87	2,558.48	26,320.60	17,268.33	140.45	169,727.78
Howard	12,882.57	.....	4,294.19	53,295.41	8,135.51	18,777.98	14,402.47	922.40	148,840.20
Humboldt	6,307.27	840.97	4,204.85	53,100.96	4,204.85	8,929.76	18,406.32	.....	135,807.60
Ida	12,650.99	843.40	4,216.99	69,884.87	4,216.99	8,052.44	12,590.10	717.68	149,467.48
Iowa	18,243.63	1,824.36	4,864.97	67,015.08	4,864.94	12,431.48	27,873.77	2,[illegible]89.18	195,474.86
Jackson	16,886.28	1,125.75	5,624.74	71,155.81	5,628.75	18,560.15	23,771.18	287.75	196,063.81
Jasper	27,273.20	2,272.77	9,091.06	92,182.22	6,818.30	45,751,08	38,938.17	1,655.82	301,087.86
Jefferson	14,728.98	2,454.83	48,[illegible]69.47	1,422.77	2,454.83	24,746.72	25,073.41	841.35	177,298.79
Johnson	21,816.21	872.64	8,726.41	100,918.12	18,089.62	55,214.90	19,853.89	21,560.99	327,525.68
Jones	19,694.71	1,969.48	6,564.90	76,817.59	13,129.81	18,085.90	17,470.99	943.46	211,099.16
Keokuk	19,894.75	1,969.17	6,631.59	82,817.88	5,905.38	11,867.48	19,796.96	9,498.82	217,769.01
Kossuth	22,697.38	.....	7,565.77	113,110.49	.....	10,820.00	42,941.74	11,445.02	272,288.14
Lee	11,178.43	3,153.91	7,884.79	94,282.92	27,596.76	121,967.38	19,191.84	42,878.78	407,558.17
Linn	48,123.87	.....	14,376.29	242,4[illegible]8.42	8,625.78	214,726.45	32,590.41	6,718.01	700,919.86
Louisa	12,680.80	1,052.56	4,210.27	49,155.29	1,052.56	8,200.64	18,251.89	1,797.86	137,740.88
Lucas	11,494.97	1,149.48	3,831.66	57,479.06	4,547.96	11,185.02	16,864.75	160.20	149,606.11
Lyon	14,941.54	996.10	4,980.51	82,428.05	2,474.26	7,603.08	21,602.03	19,922.05	204,589.68
Madison	15,174.14	1,517.41	5,058.04	68,678.46	5,058.05	9,020.00	24,820.54	8,279.12	198,842.29
Mahaska	17,890.65	1,789.02	3,569.76	110,826.79	10,733.88	50,482.68	29,780.97	25,646.78	316,696.74
Marion	17,752.63	511.75	5,917.54	78,985.02	5,917.54	23,925.56	26,966.20	12,426.84	229,757.47
Marshall	17,288.07	4,308.27	.....	133,867.59	6,460.89	57,794.84	19,701.51	17,986.74	339,879.89
Mills	15,506.37	2,544.89	5,168.79	65,515.44	516.88	11,157.70	20,717.21	7,226.15	188,448.04
Mitchell	18,395.17	1,839.52	4,465.06	50,890.07	4,465.06	16,949.49	16,983.65	7,954.24	159,989.18
Monona	14,565.38	971.03	4,851.18	92,181.00	2,427.57	6,065.57	19,895.05	11,008.35	200,060.56

Monroe	11,990.92	1,198.10	3,198.64	52,897.93	3,993.64	15,730.66	20,987.45	28,529.90	188,152.59
Montgomery	15,489.64	1,082.57	5,168.12	76,124.12	4,180.95	29,251.38	21,682.35	897.16	210,765.83
Muscatine	18,451.40	1,482.56	7,412.79	97,379.84	7,412.79	33,568.62	15,252.19	12,298.63	303,858.03
O'Brien	13,994.73	559.79	5,597.89	101,947.00	2,249.12	18,789.41	22,906.00	1,478.90	220,270.65
Osceola	8,166.55	326.66	3,266.66	53,326.88	1,633.31	2,278.37	16,371.85	18,148.22	134,987.44
Page	20,053.17	3,342.01	6,684.04	95,707.84	6,684.04	82,175.65	29,752.14	3,018.60	264,971.96
Palo Alto	13,358.38	890.57	4,452.50	66,876.24	12,226.39	12,982.58	22,486.36	689.34	169,761.32
Plymouth	23,216.58	2,321.68	7,738.85	95,334.92	4,643.32	28,675.88	19,781.09	717.79	239,928.49
Pocahontas	16,558.56	551.96	5,519.52	78,822.08	5,519.54	11,038.02	24,741.57	6,895.12	215,542.80
Polk	18,836.04	3,769.39	21,928.49	470,137.63	6,577.04	591,317.49	31,730.90	34,865.31	1,404,560.92
Pottawattamie	31,041.42	3,528.40	14,093.53	258,562.89	28,187.11	157,263.96	46,492.17	59,850.70	738,030.71
Poweshiek	17,865.66	3,578.15	7,146.21	98,310.59	7,146.21	29,889.24	32,170.82	1,136.00	261,224.59
Ringgold	13,116.44	437.23	4,372.13	60,120.23	3,060.49	5,558.27	22,997.52	1,036.61	148,614.29
Sac	15,626.32	1,875.26	6,250.73	82,686.88	5,000.58	20,778.45	26,481.34	6,475.39	224,196.08
Scott	15,147.58	3,054.31	15,271.59	242,187.35	27,488.86	162,349.26	23,285.46	6,011.26	615,525.81
Shelby	16,699.70	.....	5,566.57	89,507.25	5,566.57	11,680.83	17,789.12	11,138.14	221,659.62
Sioux	15,566.45	.....	7,783.22	118,335.35	7,783.42	16,360.48	34,871.90	13,659.87	289,548.22
Story	19,005.04	.....	7,602.02	95,799.12	7,602.02	29,224.92	30,610.40	3,758.86	269,260.53
Tama	26,183.56	3,491.14	8,727.85	99,326.27	5,236.70	30,382.98	37,791.98	1,755.17	295,246.06
Taylor	15,808.08	2,010.39	5,101.01	63,763.00	2,550.50	11,522.28	22,239.50	4,657.84	198,620.66
Union	13,421.22	1,342.12	4,473.74	71,039.76	4,473.74	24,311.90	10,000.00	.....	178,458.28
Van Buren	11,851.76	1,185.18	3,950.58	45,491.92	5,925.88	13,211.78	12,295.88	12,277.48	154,489.22
Wapello	11,476.26	1,336.02	6,120.09	136,194.23	7,956.12	98,745.08	20,179.49	38,120.88	381,851.54
Warren	17,997.57	1,499.79	5,999.19	81,845.55	5,999.19	17,702.64	18,966.22	13,879.24	222,559.88
Washington	20,428.00	2,781.06	6,827.66	69,560.75	3,418.88	37,415.68	18,211.68	.....	225,580.00
Wayne	14,879.46	.....	4,959.82	59,505.76	2,479.91	16,250.03	21,189.93	.....	174,005.61
Webster	20,988.30	1,825.07	9,125.35	127,315.35	9,125.35	41,799.62	35,143.24	20,049.30	348,540.69
Winnebago	8,118.73	.....	3,245.49	55,105.35	4,868.24	8,704.37	16,772.71	7,639.13	145,275.44
Winneshiek	18,710.25	623.75	6,237.25	61,512.20	9,355.15	17,172.03	23,191.80	11,645.66	211,528.97
Woodbury	17,953.34	2,453.68	12,264.88	318,285.44	15,949.49	256,438.42	8,582.40	93,768.80	343,264.66
Worth	9,590.50	319.65	3,196.82	35,870.67	3,196.82	6,654.75	13,501.86	3,489.08	113,591.65
Wright	16,081.34	1,335.94	5,343.78	97,109.09	5,343.78	25,221.16	24,058.84	66,091.86	299,965.35
Total	$1,628,720.88	$148,099.67	$663,795.85	$9,022,927.05	$624,811.11	$3,859,758.50	$2,283,129.65	$1,065,899.19	$25,657,918.58

STATEMENT No. 49.

Showing the total taxable value of all property together with amount of state and local taxes levied in the several counties for the year 1904 as reported to this office by the several county auditors, in compliance with section 1388 of the code.

Counties.	Net corrected taxable value of all property from county auditor's valuation and tax report, 1904.	State tax, 8 mills.	Special University tax, .2 mills	Special Iowa State College tax, .2 mills.	Special State Normal tax, .1 mill.	County revenue tax.	Poll tax.	Dog tax.	Poor tax.	County road tax.
Adair	$ 4,634,505	$ 18,908.51	$ 926.90	$ 926.90	$ 468.45	$ 25,489.77	$ 1,891.00	$ 1,022.50	$ 4,634.50	$ 4,634.50
Adams	4,111,479	12,334.43	822.29	822.29	411.14	20,557.39	1,450.50	627.00	2,055.23	4,111.47
Allamakee	3,863,196	11,589.74	772.79	772.79	386.47	17,384.59	2,124.00	1,046.50	3,863.85	3,862.97
Appanoose	5,152,981	15,458.94	1,030.60	1,030.60	515.30	20,078.08	2,085.00	1,039.50	5,018.27	2,509.14
Audubon	4,284,226	12,856.24	857.81	857.81	428.88	25,735.30	1,435.00	770.00	.....	4,289.17
Benton	9,405,096	28,216.08	1,881.07	1,881.07	940.53	37,621.43	3,124.00	1,194.00	.....	940.53
Black Hawk	10,646,871	31,940.80	2,129.31	2,129.31	1,064.67	37,236.48	4,358.50	1,091.50	10,646.92	5,556.68
Boone	7,073,204	21,219.61	1,414.64	1,414.64	707.32	28,292.82	3,280.50	1,088.50	7,073.20	7,073.20
Bremer	4,800,019	14,400.06	960.00	960.00	480.00	14,400.06	1,871.50	919.50	4,800.00	4,800.00
Buchanan	5,990,693	17,972.08	1,198.14	1,198.14	599.07	23,963.10	2,378.00	820.00	5,990.71	5,990.71
Buena Vista	5,939,356	17,818.07	1,187.87	1,187.87	593.93	26,727.10	1,964.00	815.00	5,939.35	5,939.35
Butler	6,285,979	18,857.94	1,257.20	1,257.20	628.60	25,144.00	2,161.00	1,004.50	6,286.00	6,284.02
Calhoun	6,042,028	18,128.42	1,208.44	1,208.44	604.20	31,421.57	1,928.50	865.50	6,042.78	6,042.78
Carroll	6,893,643	20,683.92	1,379.08	1,379.08	689.49	27,578.71	2,194.50	1,021.50	6,894.66	6,894.66
Cass	6,310,070	18,930.21	1,262.01	1,262.01	631.00	20,828.19	2,470.50	1,019.50	6,310.11	6,310.11
Cedar	7,559,284	22,677.84	1,511.84	1,511.84	755.94	26,457.49	2,263.50	943.50	7,559.28	3,779.61
Cerro Gordo	6,897,114	20,691.34	1,379.42	1,379.42	689.71	27,588.47	2,753.50	781.00	6,897.11	6,897.11
Cherokee	5,748,448	17,245.34	1,149.69	1,149.69	574.84	22,993.79	1,800.00	791.00	5,748.44	5,748.44
Chickasaw	4,461,470	13,384.41	892.29	892.29	446.14	20,076.61	1,810.50	745.50	2,678.54	4,461.49
Clarke	3,617,958	10,854.31	723.59	723.59	361.79	21,671.25	1,492.00	664.00	1,805.90	3,611.86
Clay	4,853,256	14,559.77	970.65	970.65	485.32	17,955.35	1,290.50	636.50	4,853.25	4,853.25
Clayton	6,805,758	20,417.25	1,361.15	1,361.15	680.57	20,417.25	3,250.50	1,624.00	6,805.75	6,805.75
Clinton	10,951,660	32,855.98	2,190.39	2,190.39	1,095.20	32,855.98	4,219.50	1,182.50	10,951.97	7,171.88
Crawford	7,448,682	22,346.05	1,489.74	1,489.74	744.87	26,045.14	2,332.00	1,094.00	3,724.18	7,448.20
Dallas	7,474,102	22,422.31	1,494.82	1,494.82	747.41	29,896.41	2,706.25	1,035.50	7,474.10	7,474.10

Davis	3,949,465	11,848.39	789.90	789.90	894.96	23,696.78	1,785.50	943.50	3,949.46	3,949.45
Decatur	4,365,774	13,097.32	873.14	873 14	436.57	21,828.87	2,109.00	886.00	4,365.77	4,365.77
Delaware	5,928,063	17,785.54	1,185.55	1,185.55	592.69	17,726.88	2,197.50	547.00	5,928.51	5,928.51
Des Moines	7,606,948	22,820.88	1,521.39	1,521 39	760.69	30,427.77	2,738.00	1,074.50	15,218 89	7,606.94
Dickinson	3,005,218	9,015.64	601.05	601.05	300.53	16,528.68	984.00	484.50	3,005.23	3,005.23
Dubuque	13,255,469	39,766.94	2,651.14	2,651.14	1,325.57	53,022.59	6,438.00	1,473.00	13,255.65	13,255 65
Emmett	3,483,800	10,451.40	696.76	696.76	348.38	20,855.70	1,127.50	429.50	3,479.86	3,479.86
Fayette	6,939,648	20,818.94	1,387.98	1,387.98	693.97	27,761.86	3,330.00	1,142.00	6,939.64	5,551.75
Floyd	5,328,996	15,986.99	1,065.80	1,065.80	532.90	21,316.04	2,085.00	761.00	5,328.99	5,328 99
Franklin	5,596,240	16,779.72	1,118.64	1,118.64	559.32	31,881 46	1,429.00	859 00	5,598.24	5,598.24
Fremont	4,948,463	14,845.39	989.70	989.70	494.85	24,742.32	2,076.00	728.00	4,948.46	4,948.46
Greene	5,942,529	17,827.58	1,188.47	1,188.47	594.24	20,798.36	1,859.50	769.50	5,942.52	5,942.52
Grundy	5,623,816	16,871.45	1,124.30	1,124.30	562.40	22,495.39	1,584 50	828 00	5,623.85	5,623.85
Guthrie	5,618,776	16,856.32	1,123.76	1,123.76	561.88	28,598.84	2,178 00	1,052.00	5,618.79	5,618.79
Hamilton	6,432,861	19,298.59	1,286.60	1,286.60	643.30	28,947.98	2,288.00	726 00	3,859.82	6,432.82
Hancock	4,358,297	13,059.89	870.66	870.66	435 29	20,895.78	1,447.50	754.00	4,358.30	4,358.30
Hardin	7,104,458	21,313.39	1,420.86	1,420.86	710.44	28,417.81	2,402.50	1,177.00	7,104.46	7,104.46
Harrison	6,828,078	20,484.21	1,365.61	1,365.61	682.80	27,281.72	2,894.50	1,137.50	6,827.86	6,827.86
Henry	5,215,948	15,648.63	1,043.24	1,043.24	521.62	26,081.08	2,289.00	818.50	5,216.19	5,216.19
Howard	4,292,952	12,878.86	858.59	858.59	429.30	21,461.78	1,676.50	725.00	1,287.89	4,292.95
Humboldt	4,205,181	12,615.39	841.03	841.03	420.51	18,923.09	1,327.00	574.50	6,307.69	4,205.18
Ida	4,170,781	12 512 34	834.16	834.16	417.08	16,683.12	.....	582.50	4,170.78	4,170.78
Iowa	6,020,716	18,062.14	1,204.14	1,204.14	602.07	30,108.58	2,225.00	898.50	4,214.50	3,010.36
Jackson	5,664,583	16,993.60	1,132.91	1,132.91	566.45	19,825.86	2,467.00	1,046.00	4,531.63	5,664 58
Jasper	9,099,865	27,299.60	1,819.98	1,819.98	909.99	20,474.70	3,522.00	1,322.00	11,374.83	9,099.87
Jefferson	4,976,605	14,930.19	995.34	995.34	497.68	24,883.65	2,071.00	900.50	4,976.73	.....
Johnson	8,711,719	26,136.02	1,742.37	1,742.37	871.20	34,848.03	3,072.50	1,152.50	10,454 41	8,712.04
Jones	6,552,612	19,657.84	1,310.52	1,310.52	655.26	19,657 88	2,848.50	967.50	6,552.62	4,586.83
Keokuk	6,710,489	20,131.81	1,342.07	1,342.07	671.04	26,841.75	3,861.50	1,259.00	6,710.26	671.04
Kossuth	7,490,616	22,471.68	1,497.89	1,497.89	748.85	18,726.34	2,888.50	1,451.50	7,490.49	7,490.49
Lee	7,849,165	23,548.48	1,569.90	1,569.90	784.95	31,397.96	2,831.00	1,006.00	7,849.50	7,849.50
Linn	14,482,652	43,448.02	2,896.53	2,896.53	1,448.26	43,448.01	6,696.50	2,210.00	9,418.72	14,482.67
Louisa	4,245,028	12,735 07	849.00	849.00	424.50	21,223.45	1,594 00	555 00	4,245 02	4,245.02
Lucas	8,804,105	11,412.32	760.81	760.81	380.41	19,020.54	1,665.50	687.50	3,804.11	1,902.06
Lyon	5,016,818	15,050.45	1,003.36	1,003.36	501.68	29,067.27	57.00	704.00	4,018.45	5,016.82
Madison	5,095,645	15,286.94	1,019.13	1,019.13	509.56	27,516.48	2,162.50	962.50	5,095.64	5,095.64
Mahaska	7,223,223	21,669.67	1,444.78	1,444.78	722.65	28,717.45	3,697.50	1,424.50	7,179.54	14,359.26
Marion	5,908,610	17,725.83	1,181.72	1,181.72	590.86	23,634.44	3,099.25	1,140.00	5,908.61	2,454.81
Marshall	8,604,239	25,812.71	1,720.84	1,720.84	860.42	30,118.57	3,274.50	1,290.50	8,604.15	860.44
Mills	5,213,794	15,641.38	1,042.76	1,042.76	521.38	31,282.76	1,790 50	874.50	3,128 28	4,039.78
Mitchell	4,443,011	13,329.03	888.59	888.59	444.30	24,436.56	1,776.00	744.00	.....	888.59
Monona	4,802,158	14,406.47	960.43	960.43	480.22	24,028.40	1,985.00	996.50	.....	4,802.16
Monroe	4,107,798	12,323.38	821.56	821.56	410.78	24,646.75	2,807.50	974.00	4,107.79	4,107.79
Montgomery	5,186,340	15,559.02	1,037.26	1,037.26	518.63	28,527.16	2,123.00	747 50	5,186 29	5,186 29
Muscatine	7,576,848	22,730.52	1,515.36	1,515.36	757.68	25,008.59	3,418.00	748.50	11,365.26	2,736.85
O'Brien	5,530,639	16,591 88	1,106.12	1,106.12	553.06	22,122 51	1,868.00	912.00	5,530 62	2,765.30
Osceola	3,230,541	9,691.64	646.13	646.13	323.08	19,383.29	941.00	580.00	1 615 29	3,230.54
Page	6,815,783	20,447.34	1,363.15	1,363.15	681.57	27,268.12	2,967.00	1,141.00	6,815 74	6,815 78
Palo Alto	4,425,383	13,275.97	885.01	885.01	442.54	22,126.97	421.25	881.50	2,655.16	4,425.41
Plymouth	7,813,156	23,439.47	1,562.63	1,562.63	781.32	19,532.90	2,467.00	1,330.50	2,343.90	3,125.22

STATEMENT No. 49—CONTINUED.

Counties.	Net corrected taxable value of all property from county auditor's valuation and tax report for 1904.	State tax, 8 mills.	Special University tax, .2 mills.	Special Iowa State College tax, .2 mills.	Special State Normal tax, .1 mill.	County revenue tax.	Poll tax.	Dog tax.	Poor tax.	County road tax.
Pocahontas	$ 5,410,915	$ 16,232 74	$ 1,0-2.18	$ 1,082.18	$ 541.09	$ 27,054.58	$ 1,610.00	$ 909.00	$ 2,7[illegible]5.46	$ 5,410.92
Polk	22,394,080	67,182.24	4,478.81	4,478.81	2,239.40	89,576.32	11,220.50	2,698.00	22,394.08	22,394.08
Pottawattamie	14,146,800	42,440.40	2,829 36	2,829 36	1,414.68	56,587.24	4,295.00	1,567.50	10,6[illegible]0.18	14,146.78
Poweshiek	7,109,990	21,329.56	1,421.97	1,421.97	710.99	24,884.57	2,508.00	925.00	[illegible]	8,554 96
Ringgold	4,282,643	12,847.93	856.52	856.52	428.27	23,126.27	1,754 50	750.00	.....	4,282 67
Sac	6,225,993	18,677.98	1,245.19	1,245 19	622.60	24,903.97	1,931.00	1,085 00	.....	6,225 99
Scott	15,435,532	46,306.60	3,087.11	3,087.11	1,543.55	40,132 88	4,030.50	1,870.00	15,435.58	6,083.77
Shelby	5 558,423	16,675.27	1,111.69	1,111.69	555 84	27,792.18	1,950.50	774.00	.....	5,558.48
Sioux	7,811,207	23,423.89	1,561.60	1,561.60	780.80	31,242.67	410.25	1,249.50	3,904.00	7,807.97
Story	7,652,608	22,957.82	1,530 52	1,530.52	765.26	30,610 48	2,710.00	814.50	7,652 61	7,652.61
Tama	8,770,720	26,310 38	1,753.87	1,753 36	876.58	35,090.42	2,471.50	1,118 50	13,111 25	8,769.94
Taylor	5,052,327	15,156.98	1,010.46	1,010.46	5[illegible]5.23	25,261.69	2,134.50	738.00	5,052.33	5,052.83
Union	4,315,747	12,947.24	863 14	863.14	431.57	21,578.73	1,902 50	610.50	4,315.74	4,315.74
Van Buren	4,033,900	12,101.70	806.78	806 78	403 39	24,2[illegible]7 92	2,132.00	802.00	4,033.90	4,033.90
Wapello	6,243,014	18,729.04	1,248.60	1,248.60	624.30	24,972.05	4,485 50	1,338.50	6,243.01	6,243 01
Warren	5,989,726	17,969.17	1,197.97	1,197.97	599.01	23,938.88	2,375.00	922 50	5,989.99	5,989 99
Washington	7,039,573	21,118.72	1,407.92	1,407.92	703.96	28,158.30	2,677.00	966.00	8,447.49	7,039.57
Wayne	4,929,047	14,787.14	985.81	985.81	492.90	29,574.28	2,176.50	586.00	.....	4,929.05
Webster	9,155,985	27,467.81	1,831 18	1,831.18	915.60	36,628.74	3,353.00	1,026.00	9,155.98	5,758.82
Winnebago	3,209,468	9,628 40	641.89	641.89	320.95	22,466.28	1,339 50	570.50	3,209.47	3,209.47
Winneshiek	6,215,168	18,645.50	1,243.08	1,243.08	621.57	24,870.42	2,749.50	1,169 00	6,215 17	6,215.17
Woodbury	12,362,584	37,087.87	2,472.50	2,472.50	1,236.28	43,269.21	5,467.50	1,759.50	12,362 55	12,362.54
Worth	3,187,901	9,563 55	637 57	637.57	318.78	19,126.11	1,100.50	49[illegible].00	3,187.71	3,187.71
Wright	5,279,778	15,839.32	1,055.95	1,055.95	526.95	26,347.42	2,634 74	531.00	5,269 48	5,269.48
Total	$ 640,060,468	$1,919,583.57	$ 127,971.87	$ 127,971.86	$ 63,985 07	$ 2,644,[illegible]96.16	$ 242,818.74	$ 96,865.00	$ 566,888 72	$ 559,409.42

STATEMENT No. 49—CONTINUED

Counties.	Bridge tax.	Soldiers' relief tax.	Court house tax.	Insane tax.	County school tax.	District school tax.	City tax.	Township road tax.	Special tax.	Total taxes.
Adair	$ 18,588.02	$ 1,890.85	.....	$ 2,317.25	$ 4,634.50	$ 70,822.81	$ 8,780.51	$ 16,639.14	$ 417.10	$ 176,925.71
Adams	16,445.91	822.29	.....	4,111.47	4,111.47	54,476.22	9,408.41	18,480.26	255.39	146,248.16
Allamakee	15,452.92	.....	.....	3,863.35	3,863.35	49,352.08	9,907.81	18,071.42	326.24	137,640.37
Appanoose	15,054.81	1,005.48	$ 10,175.21	2,085.00	2,085.00	75,385.75	37,280.60	16,311.18	.....	208,143.41
Audubon	15,012.23	357.81	.....	2,144.56	4,289.16	55,611.01	9,397.77	14,390.08	680.86	149,618.68
Benton	14,108.08	940.58	.....	7,594.28	9,405.36	101,254.78	31,468.22	25,879.52	.....	266,379.38
Black Hawk	26,615.35	1,064.67	19,161.38	5,321.41	10,646.92	158,944.25	121,250.60	24,085.15	377.63	464,121.58
Boone	10,609.80	1,768.30	3,586.60	7,073.20	7,073.20	68,598.67	15,788.00	22,479.33	35,309.01	243,740.54
Bremer	14,400.00	1,921.89	.....	7,200.00	4,800.00	58,501.74	15,292.81	14,843.87	684.22	156,235.35
Buchanan	23,968.09	599.00	.....	4,198.48	5,990.71	79,059.22	18,797.17	18,687.02	49,454.14	260,803.78
Buena Vista	11,878.73	.....	.....	2,969.68	5,989.35	78,684.50	20,781.41	18,834.44	822.06	196,578.68
Butler	25,144.00	3,143.00	.....	6,285.91	6,286.00	80,940.25	10,475.88	17,831.07	6,894.74	219,383.31
Calhoun	24,170.98	1,812.86	.....	4,834.34	6,042.68	90,449.05	18,960.69	17,557.10	34,985.35	266,268.58
Carroll	27,578.71	1,379.02	6,894.78	2,068.43	6,894.66	89,220.65	8,154.78	22,700.44	8,365.15	286,972.17
Cass	25,240.80	3,154.99	10,727.05	3,786.04	6,3.0.11	94,653.98	22,627.35	20,895.33	861.29	247,275.18
Cedar	15,118.57	755.94	.....	3,779.63	7,559.28	74,730.74	26,732.32	19,536.04	1,479.42	217,152.78
Cerro Gordo	27,588.47	2,069.13	18,794.23	18,794.23	6,897.11	101,888.89	42,874.25	19,794.21	2,150.17	299,357.77
Cherokee	18,969.38	1,724.54	.....	4,023.92	5,748.44	81,857.50	18,054.38	17,211.40	617.42	205,408.71
Chickasaw	17,849.38	446.18	.....	3,569.06	4,461.49	52,168.10	10,289.46	14,594.67	2,280.78	150,996.74
Clarke	17,336.52	722.20	.....	.....	3,611.82	46,226.99	11,448.67	9,562.03	.....	130,811.52
Clay	15,580.01	485.80	9,706.46	2,426.54	4,858.25	78,962.87	10,082.09	16,484.87	457.58	185,484.21
Clayton	20,417.25	680.57	.....	15,658.22	6,805.75	89,324.35	6,496.02	19,832.21	4,730.09	226,662.88
Clinton	28,755.80	5,475.98	27,380.00	27,379.94	10,951.97	178,301.01	102,754.25	26,296.44	1,053.97	498,048.05
Crawford	29,792.60	2,234.08	3,724.18	5,212.93	7,448.20	104,183.40	16,192.42	24,088.52	1,684.56	261,224.81
Dallas	22,422.31	2,242.23	18,685.25	7,474.10	7,474.10	112,594.68	22,020.72	19,745.89	1,478.95	288,862.95
Davis	15,797.85	1,184.86	.....	3,949.46	3,949.47	36,950.51	10,764.56	14,642.80	1,993.59	137,380.94
Decatur	17,460.68	873.14	.....	4,365.77	4,365.77	52,898.91	7,292.90	12,418.13	3,717.99	152,178.87
Delaware	28,714.07	1,185.55	.....	4,742.63	5,928.51	67,402.52	17,614.04	17,784.08	307.77	192,056.85
Des Moines	11,923.07	1,521.39	.....	15,218.88	7,606.94	130,065.63	147,023.82	14,378.55	.....	411,388.48
Dickinson	6,010.48	300.52	3,005.23	1,502.62	3,005.23	51,286.71	7,768.98	10,077.78	1,287.46	118,320.82
Dubuque	23,546.34	5,302.25	.....	26,511.30	13,255.65	158,697.11	298,850.00	20,006.12	2,821.16	672,829.61
Emmet	13,919.58	347.95	1,391.92	1,740.15	3,479.86	55,962.16	21,114.86	10,579.38	4,564.61	154,666.19
Fayette	20,813.97	2,081.94	8,327.57	8,327.57	6,939.64	96,896.41	24,495.84	22,507.72	3,994.73	265,404.41
Floyd	15,987.10	1,065.72	.....	5,328.99	5,328.99	78,368.32	26,807.25	14,546.09	922.02	201,826.05

STATEMENT No. 49—CONT

Counties.	Bridge tax.	Soldiers' relief tax.	Court house tax.	Insane tax.	County school tax.	District school tax.	City tax.	Township road tax.	Special tax.	Total taxes.
Franklin	$ 16,779.97	$ 1,677.97	.....	$ 2,796.62	$ 5,593.24	$ 66,665.57	$ 11,412.40	$ 19,488.77	$ 64.85	$ 189,411.15
Fremont	19,793.85	989.69	.....	4,948.46	4,948.46	79,619.48	10,134.76	20,964.53	1,118.05	197,275.16
Greene	17,827.49	1,188.48	.....	4,754.01	5,942.52	76,402.19	18,434.21	20,538.90	181.52	196,380.48
Grundy	22,495.39	.....	.....	2,811.90	5,623.85	62,104.22	14,229.85	16,453.79	575.82	180,148.86
Guthrie	22,475.08	2,809.38	.....	3,933.12	5,618.79	83,441.34	17,000.20	18,304.04	1,081.92	212,391.01
Hamilton	19,298.58	.....	.....	5,789.51	6,432.84	88,965.61	20,184.17	18,553.51	436.22	224,535.15
Hancock	13,059.88	2,176.58	.....	4,353.80	4,353.80	81,329.50	12,770.58	14,505.37	922.49	180,511.38
Hardin	28,417.81	2,841.73	.....	7,104.46	7,104.46	107,516.76	33,618.10	19,934.65	710.44	283,320.19
Harrison	20,483.96	1,365.47	$ 13,655.83	6,827.86	6,827.86	111,977.97	11,194.40	22,917.93	16,762.38	280,881.31
Henry	15,126.89	521.67	.....	5,216.19	5,216.19	56,907.51	28,074.34	14,900.35	510.92	184,351.75
Howard	12,878.86	.....	.....	4,292.95	4,292.95	52,905.44	13,358.60	12,758.36	889.64	145,346.26
Humboldt	10,512.83	841.03	.....	4,205.13	4,205.13	55,502.13	8,934.14	12,995.58	.....	148,301.29
Ida	12,512.34	834.16	.....	4,170.78	4,170.78	68,931.67	8,221.80	12,498.95	1,142.08	152,637.43
Iowa	22,878.72	1,294.14	.....	1,806.21	4,816.57	70,035.63	12,950.00	20,571.67	418.25	196,200.62
Jackson	22,658.14	1,132.91	.....	5,664.58	5,664.58	74,256.12	20,628.04	17,599.10	1,239.65	202,208.91
Jasper	31,849.63	2,274.97	.....	6,824.90	9,099.87	105,462.05	47,729.80	30,420.68	1,788.16	313,098.01
Jefferson	14,930.19	2,488.36	.....	4,976.73	4,976.73	45,445.55	30,459.48	18,519.84	2,488.36	174,535.67
Johnson	21,780.04	1,742.37	8,712.04	2,618.60	8,712.04	104,814.34	54,598.53	21,149.62	981.14	318,785.16
Jones	19,657.83	1,965.78	.....	13,105.22	6,552.62	75,105.80	15,062.87	17,902.43	14,352.12	220,751.59
Keokuk	20,181.31	.....	.....	12,749.83	6,710.26	86,972.76	12,625.72	19,149.54	10,388.70	290,558.16
Kossuth	29,962.25	2,247.06	.....	7,490.49	7,490.49	114,702.31	15,939.86	26,640.84	5,416.90	278,656.38
Lee	16,827.63	3,189.80	.....	27,473.21	7,849.50	108,445.70	123,947.12	14,370.64	40,765.59	416,226.88
Linn	38,734.80	.....	.....	7,241.32	14,482.68	258,802.67	228,517.60	26,509.23	27,744.35	728,972.89
Louisa	16,980.09	2,122.51	.....	1,061.25	4,245.02	50,461.04	8,869.98	18,191.88	2,039.57	145,691.40
Lucas	11,412.32	1,141.22	7,603.20	2,662.86	3,804.11	60,899.01	13,350.12	11,989.15	19.92	158,280.97
Lyon	15,050.45	1,003.36	20,067.27	2,508.41	5,016.82	104,967.45	.....	14,000.30	.....	210,031.85
Madison	16,306.06	1,528.68	.....	5,095.64	5,095.64	69,161.58	9,201.22	17,847.55	1,587.90	184,491.79
Mahaska	21,538.33	2,872.34	.....	10,768.75	7,179.54	118,818.86	50,748.08	23,214.34	2,499.69	313,295.11
Marion	23,634.44	590.86	10,044.64	5,908.61	8,272.05	83,269.22	26,849.60	18,169.52	542.47	233,698.15
Marshall	25,812.11	4,302.06	8,604.15	12,906.21	.....	140,256.14	59,989.01	20,572.44	.....	346,590.09
Mills	15,641.38	2,606.90	.....	1,042.76	5,213.79	69,403.70	14,238.98	16,116.36	10,188.77	198,811.69
Mitchell	17,772.05	888.59	.....	4,443.02	4,443.01	54,765.68	8,946.68	11,526.96	11,245.38	157,426.98
Monona	19,208.68	930.43	.....	2,401.08	4,802.16	89,248.90	6,132.50	16,235.46	6,607.81	194,218.58
Monroe	12,328.37	1,231.44	12,314.38	4,107.93	4,107.93	68,135.08	19,024.14	9,600.02	18,144.93	195,010.38
Montgomery	18,142.14	1,037.16	.....	4,149.02	5,186.29	80,626.56	30,834.70	16,178.51	468.48	216,585.22

Muscatine	14,684.27	1,515.85	.....	11,365.26	7,576.84	107,585.34	90,186.76	15,649.84	11,289.00	328,588.78
O'Brien	19,857.20	553.05	1,659.14	2,765.80	5,580.62	98,182.11	18,786.42	17,889.36	627.77	212,356.58
Osceola	9,601.64	646.13	11,306.93	1,615.29	3,290.54	43,026.81	5,871.22	9,069.23	7,212.81	128,728.70
Page	27,268.11	3,407.87	.....	6,815.75	6,815.76	95,449.84	88,649.50	19,828.72	.....	267,088.40
Palo Alto	15,488.43	885.01	.....	2,212.69	4,425.41	71,674.88	10,269.62	14,149.60	619.90	165,724.36
Plymouth	2,346.01	2,348.89	.....	3,906.59	7,818.17	98,895.69	25,945.61	25,778.63	608.08	248,778.24
Pocahontas	21,643.66	541.09	.....	2,705.46	5,410.92	78,320.34	13,092.96	17,448.88	2,837.92	198,629.38
Polk	25,415.92	11,197.04	33,591.12	22,394.08	22,394.08	473,896.00	601,902.09	22,896.28	635.85	1,440,619.65
Pottawattamie	31,179.35	1,768.32	5,305.02	21,220.20	14,146.78	279,245.61	151,094.10	33,771.77	.....	674,454.55
Poweshiek	17,774.12	3,554.94	.....	7,109.86	7,109.87	105,667.65	28,934.34	22,303.52	720.58	249,976.90
Ringgold	17,987.11	856.53	.....	2,997.88	4,282.64	63,040.06	5,641.06	14,872.42	188.82	154,769.14
Sac	18,677.93	1,357.80	3,118.01	4,980.80	6,225.99	83,359.41	20,945.72	18,872.67	817.98	219,768.23
Scott	18,251.32	1,548.55	.....	27,783.96	15,485.58	289,679.33	248,552.43	19,155.76	2,054.53	694,032.96
Shelby	33,350.60	1,111.69	.....	5,558.43	5,558.43	81,240.58	9,331.27	17,899.26	599.53	210,179.39
Sioux	15,615.94	.....	15,615.94	.....	7,807.97	123,544.79	19,461.72	20,021.88	1,156.24	275,166.76
Story	19,131.52	3,826.30	.....	7,652.61	7,652.61	107,914.07	33,610.00	22,554.10	1,198.15	279,168.68
Tama	35,030.42	2,621.99	.....	6,118.01	8,748.09	102,728.08	31,916.13	25,608.97	2,041.34	306,108.38
Taylor	20,209.83	2,020.93	.....	2,526.16	5,052.33	72,160.97	11,788.95	16,180.86	2,489.70	188,296.21
Union	21,578.73	1,294.72	.....	4,315.74	4,315.74	78,632.24	24,797.16	13,330.38	.....	196,088.51
Van Buren	12,101.70	1,210.17	12,101.70	4,038.90	4,033.90	47,059.92	14,080.48	12,478.16	825.90	156,704.26
Wapello	11,912.00	3,121.50	24,972.05	7,491.60	6,243.01	129,493.50	54,477.93	14,318.80	27,352.92	344,464.82
Warren	23,452.84	2,994.47	.....	4,498.53	5,989.99	74,029.26	16,460.75	868.25	1,904.9.	195,899.51
Washington	28,158.80	3,519.79	.....	5,631.66	7,089.57	85,216.89	38,419.90	17,160.91	.....	257,073.40
Wayne	19,716.19	.....	.....	2,464.52	4,929.05	62,605.12	18,061.90	14,817.95	26,666.7.	203,778.98
Webster	27,467.81	1,831.18	9,155.98	16,480.68	9,155.98	129,152.82	45,541.12	23,806.98	1,387.42	351,967.63
Winnebago	6,418.94	820.94	3,209.47	3,209.47	3,209.47	47,543.15	9,278.76	10,230.53	4,871.57	130,255.65
Winneshiek	24,860.67	6,215.17	6,215.17	9,322.75	6,215.17	64,074.52	17,906.01	18,844.70	.....	216,526.55
Woodbury	23,952.27	2,472.31	46,976.76	12,362.54	12,362.58	312,282.89	188,187.24	16,314.22	5,667.80	739,069.06
Worth	12,751.10	318.78	3,187.71	3,187.71	3,187.71	36,868.44	6,874.90	11,303.53	168.33	116,106.71
Wright	15,808.46	1,317.37	5,269.48	3,952.11	5,269.48	78,304.58	27,548.92	14,976.80	871.45	211,348.94
Total	$1,947,423.53	$167,164.64	$899,195.80	$645,659.75	$629,260.14	$9,832,808.65	$4,021,626.19	$1,749,395.23	$452,063.99	$25,693,548.33

TABLE No. 50.

Showing summary of disbursements for, receipts from, and net costs of institutions under the Board of Control, for the biennial period ending June 30, 1905.

Name of Institution and Location	Support, and support of wardens.	Contingent and repair.	New building and improvements, repairing and enlarging old buildings, and improvements to lands and plants.	Salaries.	Books, periodicals, lectures, concerts and entertainments.	Transportation.	Miscellaneous.	Total.	Receipts from.	Net cost.
Penitentiary, Anamosa	$ 96,629.03	$ 6,298.37	$ 18,816.15	$ 97,338.24	$3,538.77	$1,926.05	$ 10,673.41	$ 234,720.02	$ 13,823.37	$ 220,896.65
Insane Hospital, Cherokee	234,331.79	6,710.96	71,572.90	.....	277.57	.....	1,089.17	313,982.39	8,128.03	305,804.36
Insane Hospital, Clarinda	279,530.10	6,957 35	62,398.90	.....	.....	.....	.....	348,886.35	6,092.93	342,793.42
School for the Deaf, Council Bluffs	106,929.79	3,500.47	120,779.36	.....	782.85	.....	.....	231,992.47	4,415 18	227,577.29
Orphans' Home, Davenport	125,818.81	6,598.58	39,631.06	.....	255.60	.....	4,469.00	176,948.00	2,451.97	174,496.03
Industrial School, Eldora	129,051.22	5,104 71	49,796.65	.....	.....	.....	.....	183,952.58	6,813.00	177,139.58
Penitentiary, Ft. Madison	120,201.22	6,392.13	45,045 90	93,377.13	2,456 26	2,328.25	.....	269,800.94	101,795.48	168,005.46
Feeble-Minded Institute, Glenw'd	306,320.48	10,035.44	79,218.03	.....	.....	.....	6,616.10	402,185 05	3,695.50	398,489.55
Insane Hospital, Independence	287,089.80	13,168.78	49,869.10	.....	.....	.....	3,000.00	353,127.68	9,005.11	344,122.57
Inebriate Hospital, Knoxville	.....		33,190.59	.....	.....	.....	3,330.85	36,521.44	129.00	36,392.44
Soldiers' Home, Marshalltown	270,566.59	.....	38,542.50	.....	.....	.....	7,000 00	316,139.09	9,471.02	306,668.07
Industrial School, Mitchellville	64,816.96	3,210.31	24,019.51	.....	729.42	.....	.....	92,776.20	1,275 50	91,500.70
Insane Hospital, Mt. Pleasant	281,952 06	8,408.04	71,757.48	.....	564 96	.....	11,150.51	373 833 05	15,901.69	357,931.36
College for the Blind Vinton	72,434.50	2,149.53	10,588.67	.....	.....	.....	200.00	85,372.70	4,304.50	81,068.20
Total	$2,375,667.35	$ 78,534.67	$ 714,751.50	$190,715.37	$3,605.43	$4,254.30	$ 47,659 04	$3,420,187.96	$187,302 28	$3,232,885.68

STATEMENT No. 51.

Showing cost to state for improvements to and support of the three educational institutions for the fiscal period ending June 30, 1905.

Iowa State College.	Trustees' per diem and mileage.	Financial agent salary and expense.	Support.	Improvement and repairs.	Special tax, 2.10 mills.	Purchase of live stock.	Central building and dairy building.	Support of experiment station.	Good roads experimentations.	Total cost to State.
	$ 7,818.15	$ 8,047 27	$ 217,416.66	$ 55,487.50	$ 244,457.21	$ 1,681.70	$ 89,879.85	$ 41,125.00	$ 8,500.00	$ 663,857.84

State University.	Support.	Repairs and contingent.	Paving, walks, tunnel extension, equipment.	Lane.	Engineering and medical building.	Library.	Regents.	Bacteriological laboratory.	Special tax, 2.10 mills.	Total cost to State.
	$329,124.99	$ 12,187.50	$ 19,000.00	$ 89,500.00	$ 47,500.00	$ 10,000.00	$ 4,245.52	$ 2,582.90	$207,500.00	$ 671,590.91

State Normal School.	Special tax, 1.10 mills.	Teachers.	Repairs and contingent.	Trustees and secretary of board.	Library, librarian and assistant.	Military instruction.	Engineering, firemen and grading.	Total cost to State.
	$ 189,150.00	$139,000 00	$ 58,750.00	$ 2,765.60	$ 8,500.00	$ 800.00	$ 7,250.00	$ 351,215.60

STATEMENT No. 52.

Showing the number of Codes of 1897 sent by the secretary of state to the various county auditors; the number sold and the number distributed according to law by the county auditors up to November 15, 1904, also the number on hand in the various counties on November 15, 1904, all of which is shown by the annual reports from the county auditors on file in the office of the auditor of state.

Counties.	On hand Nov. 15, 1902.	Number copies sent.	Number copies sold.	Number copies distributed according to law.	Number copies on hand Nov. 15, 1904.
Adair	7	.....	.....	1	6
Adams	.....	.....	.....	.....	.....
Allamakee	1	6	2	3	2
Appanoose		16	5	11	
Audubon	8	..	1	.....	7
Benton	.....	6	2	4	.....
Black Hawk	4	18	10	5	7
Boone	.....	6	3	1	2
Bremer	4	6	2	4	4
Buchanan	.....	8	4	2	2
Buena Vista	1	9	1	5	4
Butler	1	5	2	3	1
Calhoun	4	.. ..	..	4	
Carroll	4	.....	.....	4	.....
Cass	8	7	3	7	.....
Cedar	.....	10	2	3	5
Cerro Gordo	2	10	7	4	1
Cherokee	4	.....	2	2	.....
Chickasaw	6	.....	.....	5	1
Clarke	6	.....	1	2	3
Clay	4	.....	.....	2	2
Clayton	2	6	3	3	2
Clinton	6	10	6	2	8
Crawford	6	.	.....	3	3
Dallas	.....	12	.....	12	.....
Davis	1	2	1	2	.
Decatur	4	6	1	6	3
Delaware	8	10	1	7	5
Des Moines	2	6	.....	6	2
Dickinson	5	.....		.....	5
Dubuque	8	.....	1	4	3
Emmet	5	6	3	3	5
Fayette	13	.....	8	2	8
Floyd	1	5	3	2	1
Franklin	9	.....	3	3	3
Fremont	1	5	.....	5	1
Greene	1	10	4	6	1
Grundy	2	6	2	4	2
Guthrie	14	1	.....	9	6
Hamilton	7	10	2	7	8
Hancock	2	6	2	5	1
Hardin	10	2	4	7	1
Harrison	13	.....	2	4	7
Henry	.....	4	.....	4	.....
Howard	5	15	5	9	6
Humboldt	2	6	2	3	3
Ida	2	.....	.....	1	1
Iowa	.. .	12	6	3	3
Jackson	5	.....	1	1	3
Jasper	1	7	1	7	.....
Jefferson	.....	6	2	.....	4
Johnson	7	65	52	14	6
Jones	6	.....	2	2	2
Keokuk	12	.....	4	6	2
Kossuth	5	11	.....	15	1

STATEMENT No. 52—CONTINUED.

Counties.	On hand Nov. 15, 1902.	Number copies sent.	Number copies sold.	Number copies distributed according to law.	Number copies on hand Nov. 15, 1904.
Lee	4	6	4	2	4
Linn	11	6	6	4	7
Louisa	2	6	7	1	..
Lucas	3	6	2	4	3
Lyon	4	.....	1	2	1
Madison	5	6	2	3	6
Mahaska	4	5	1	4	4
Marion	4	5	2	6	1
Marshall	10	.....	2	6	2
Mills	.....	6	2	2	2
Mitchell	3	5	5	1	2
Monona	10	.....	2	8	.....
Monroe	3	10	2	6	5
Montgomery	4	6	4	1	5
Muscatine	3	2	2	3	.....
O'Brien	8	5	.....	13	.....
Osceola	2	.....	.....	1	1
Page	9	.....	2	2	5
Palo Alto	.....	8	.....	6	2
Plymouth	8	8	1	3	2
Pocahontas	2	10	.....	12	.....
Polk	8	42	36	13	1
Pottawattamie	2	12	7	6	1
Poweshiek	1	4	4	.....	1
Ringgold	.....	2	1	1	....
Sac	4	.....	2	2	.....
Scott	1	30	15	6	10
Shelby	9	1	2	5	3
Sioux	2	6	1	2	5
Story	....	10	3	5	2
Tama	2	6	3	3	2
Taylor	.....	9	4	3	2
Union	..	12	3	9	.....
Van Buren	5	6	4	4	3
Wapello	.....	16	3	13	.....
Warren	3	10	1	9	3
Washington	.....	10	.....	3	7
Wayne	32	.....	2	13	17
Webster	.....	19	5	8	6
Winnebago	.....	6	2	4	.....
Winneshiek	.....	7	5	1	1
Woodbury	9	10	6	11	2
Worth	7	.....	.....	4	3
Wright	4	6	.....	9	1
Total	402	655	319	463	275

TABLE No. 53.

Showing indebtedness of the State of Iowa on January 1st of each calendar year from 1847.

Year.	Bonded debt.	Rate.	Total bonded debt.	Floating debt.	Total debt.	Treasury cash balance.	Net debt.	Year.
1847	$ 30,000.00							
	25,000.00	8	$ 55,000.00					1847
1848	30,000.00	10						
	25,000.00	8	55,000.00					1848
1849	52,442.05	10						
	25,000.00	8	77,442.05					1849
1850	52,442.05	10						
	25,000.00	8	77,442.05					1850
1851	52,442.05	10						
	25,000.00	8	77,442.05					1851
1852	54,795.75	10						
	25,000.00	8	79,795.75					1852
1853	54,795.75	10						
	25,000.00	8	79,795.75					1853
1854	54,795.75	10						
	25,000.00	8	79,795.75					1854
1855	54,795.75	10						
	25,000.00	8	79,795.75					1855
1856	81,442.05	10						
	25,000.00	8	116,442.05					1856
1857	122,295.75	10	122,295.75					1857
1858	122,295.75	10						
	200,000.00	7	322,295.75					1858
1859	122,295.75	10						
	200,000.00	7	322,295.75	$106,608.49	$ 428,904.24	$ 17,483.66	$411,420.58	1859
1860	122,295.75	10						
	200,000.00	7	322,295.55	27,831.40	350,127.15	10,516.37	339,610.78	1860
1861	122,295.75	10						
	500,000.00	7	622,295.75	146,081.40	768,337.15	37,924.22	730,412.93	1861
1862	122,295.75	10						
	500,000.00	7	622,295.75	96,734.52	819,030.27	39,456.59	679,573.68	1862
1863	121,295.75	10						
	500,000.00	7	622,295.75	74,729.23	697,024.98	40,086.88	656,938.10	1863
1864	122,295.75	10						
	500,000.00	7	622,295.75	24,766.14	647,061.89	183,751.14	463,310.65	1864
1865	122,295.75	8						
	500,000.00	7	622,295.75	33,975.88	656,271.63	253,450.95	402,820.68	1865
1866	122,295.75	8						
	500,000.00	7	622,295.75	5,668.88	627,964.63	336,979.65	290,984.98	1866
1867	122,295.75	8						
	500,000.00	7	622,295.75	39,768.88	662,064.58	6,494.29	655,570.29	1867
1868	234,498.01	8						
	300,000.00	7	534,498.01	21,402.64	555,900.65	108,486.06	447,414.66	1868
1869	234,498.01	8						
	300,000.00	7	534,498.91	27,866.76	562,364.77	27,830.23	534,534.54	1869
1870	234,498.01	8						
	300,000.00	7	534,498.01	33,312.40	567,810.41	298,434.95	269,375.46	1870
1871	234,498.01	8						
	300,000.00	7	534,498.01	27,461.02	561,959.03	39,214.45	522,744.58	1871
1872	234,498.01	8						
	300,000.00	7	534,498.01	29,607.71	564,105.72	64,746.16	499,359.56	1872
1873	234,498.01	8						
	300,000.00	7	534,498.01	204,812.75	739,310.76	345.05	738,976.71	1873
1874	234,498.01	8						
	300,000.00	7	534,498.01	40,365.08	575,863.09	28,824.03	547,040.06	1874
1875	234,498.01	8						
	300,000.00	7	534,498.01	56,088.50	590,586.51	21.58	590,564.93	1875
1876	234,498.01	8						
	300,000.00	7	534,498.01	112,331.17	646,829.18	680.16	646,149.02	1876
1877	234,498.01	8						
	300,000.00	7	534,498.01	333,737.71	868,235.72	2,874.40	865,361.32	1877

TABLE No. 53—CONTINUED.

Year.	Bonded debt.	Rate.	Total bonded debt.	Floating debt.	Total debt.	Treasury cash balance.	Net debt.	Year.
1878..	$234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	$534,498.01	$396,329.04	$ 930,827.05	$ 522.67	$930,304.38	1878
1879..	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	337,730.85	872,228.86	12,719.58	859,508.78	1879
1880...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	113,974.16	648,472.17	3,884.43	644,587.74	1880
1881..	234,498.01	8	.....	.....	.....	.....	.....	
	2,500.00	7	.....	.....	.....	.....	.....	
	125,000.00	4	361,998.01	158,956.54	520,954.55	.....	520,954.55	1881
1882..	234,498.01	8	.....	.....	.....	.....	.....	
	100,000.00	4	334,498.01	25,283.56	359,781.57	26,883.56	332,898.01	1882
1883..	234,498.01	8	234,498.01	215,543.97	450,041.98	15,951.87	434,090.11	1883
1884..	234,498.01	8	234,498.01	256,719.81	491,217.82	35,137.65	456,080.17	1884
1885..	234,498.01	8	234,498.01	670,562,74	905,060.75	6,530.54	898,530.21	1885
1886...	234,498.01	8	234,498 01	817,858.13	1,052,356.14	109,961.45	942,394.69	... 1886
1887...	234,498.01	8	234,498.01	797,719.13	1,032,217.14	47,708.21	984,513.93	1887
1888...	234,498.01	8	234,498.01	546,912.80	781,410.81	42,490.98	738,919.83	1888
1889...	234,498.01	8	234,498.01	469,588.76	704,086.77	41,839.68	662,247.14	1889
1890...	234,498.01	8	234,498.01	95,526.78	330,024.79	20,108.79	309,916.00	1890
1891...	234,498.01	8	234,498.01	27,994.90	262,492.01	152,739.91	109,752.00	1891
1892...	234,498.01	8	234,498.01	30,419.87	264,917.88	223,077.14	41,840.74	1892
1893..	.....	...	.....	31,567.85	31,567.85	215,527.70	.....	1893
1894..	.....	...	.....	28,568.98	28,568.98	218,665.12	.....	1894
1895..	.....	...	.....	134,055.08	134,055.08	123,355.08	10,700.00	1895
1896..	.....	...	.....	33,061.41	33,061.41	72,425.68	.....	1896
1897..	.....	...	.....	598,457.10	598,457.10	196,383.40	379,073.70	1897
1898..	.....	...	.....	579,966.77	579,966.77	100,130.65	479,836.12	1898
1899..	.....	...	.....	400,012.71	400,012.71	184,345.92	215,666.79	1899
1900..	.....	...	.....	29,710.37	29,710.37	573,528.59	.....	1900
1901..	.....	...	.....	85,298.85	85,298.85	895,165 40	.....	1901
1902..	.....	...	.....	82,421.41	82,421.41	780,527.75	.....	1902
1903..	.....	...	.....	29,977.99	29,977.99	926,916.65	.....	1903
1904...	.....	...	.....	27,840.70	27,840.70	1,198,754.58	.....	1904
1905 ..	.....	...	.....	40,494.51	40,494.51	1,088,952.29	.....	... 1905

STATEMENT

SHOWING THE

CONDITION of BANKS

Incorporated Under the Laws of Iowa for the Biennial Period Ending June 30, 1905.

BANK STATEMENT.

The report herewith submitted contains a statement from two hundred fifty (250) state banks and four hundred forty (440) savings banks.

During the biennial period ending June 30, 1905, eleven (11) state and twelve (12) savings banks ceased to transact business as state institutions. During the same period there was organized eighteen (18) state and one hundred eight (108) savings banks.

STATE BANKS THAT HAVE SURRENDERED THEIR CHARTERS DURING THE LAST BIENNIAL PERIOD.

Name of Bank.	Location.
Citizens' State bank	Spencer.
State bank	Germania.
Sheldon State bank	Sheldon.
Cedar Rapids Loan and Trust Co	Cedar Rapids.
Citizens' State bank	Sioux Center.
Empire Loan and Investment Co	Sheldon.
Farmers Loan and Trust Co	Sioux City.
State bank	Eagle Grove.
State bank	Iowa Falls.
German State bank	Dubuque.
State bank	Hull.

SAVINGS BANKS THAT HAVE SURRENDERED THEIR CHARTERS DURING THE LAST BIENNIAL PERIOD.

Name of Bank.	Location.
People's Savings bank	Pella.
Sigourney Savings bank	Sigourney.
Lenox State Savings bank	Lenox.
New Liberty Savings bank	New Liberty.
People's Savings bank	Sioux City.
People's Savings bank	Inwood.
Corning State Savings bank	Corning.
Security Trust and Savings bank	Des Moines.
Ware Savings bank	Ware.
Sibley Savings bank	Sibley.
Dedham Savings bank	Dedham.
Graettinger Savings bank	Graetinger.

STATE BANKS THAT HAVE BEEN ORGANIZED DURING THE BIENNIAL PERIOD ENDING JUNE 30, 1905.

Name of Bank.	Location.	Capital Stock.
Empire Loan and Investment Co	Sheldon	$ 45,00
Citizens' State bank	Lenox	35,00
Emerson State bank	Emerson	30,00
Iowa State bank	Bonaparte	25,00
Iowa State bank	Waterloo	50,00
Iowa State bank	Mt. Ayr	25,00
Farmers' and Merchants State bank	Coin	25,00
Kiron State bank	Kiron	25,00
State bank	Lewis	25,00
Hawarden State bank	Hawarden	40,00
Farmer's State bank	Lamoni	25,00
Iowa Loan and Trust Co	Des Moines	500,00
University State bank	Des Moines	50,00
German State bank	Keystone	25,00
State bank	Edgewood	25,00
Kellerton State bank	Kellerton	25,00
Clermont State bank	Clermont	25,00
Waterloo Loan and Trust Co	Waterloo	100,00

SAVINGS BANKS THAT HAVE BEEN ORGANIZED DURING THE BIENNIAL PERIOD ENDING JUNE 30, 1905.

Name of Bank.	Location.	Capital Stock.
Farmersburg Savings bank	Farmersburg	$ 15,00
Grandview Savings bank	Grandview	15,00
Conesville Savings bank	Conesville	12,00
State Savings bank	Fredericksburg	15,00
Downey Savings bank	Downey	15,00
Farmers' Savings bank	Greene	15,00
Farmers' and Merchants' Savings bank	Durant	25,00
Farmers' Savings bank	Hartley	10,00
Tiffin Savings bank	Tiffin	12,00
State Savings bank	West Gate	10,00
Security Trust and Savings Bank	Charles City	50,00
Citizens' Savings bank	Anita	50,00
Bronson Savings bank	Bronson	10,00
Farmers' and Merchants' Savings bank	Haskins	13,00
Century Savings bank	Des Moines	100,00
Lawton Savings bank	Lawton	10,00
Mechanicsville Savings bank	Mechanicsville	25,00
Charlotte Savings bank	Charlotte	25,00
Onslow Savings Bank	Onslow	10,00
Farmers' and Merchants' Savings bank	Gravity	10,00
Farmers' Savings bank	Hepburn	10,00
Adair Savings bank	Adair	12,00
Lanesboro Savings bank	Lanesboro	20,00
Jackson Savings bank	Maquoketa	80,00
McCausland Savings bank	McCausland	10,00
German Savings bank	Remsen	50,00
Vincent Savings bank	Vincent	15,00
People's Trust and Savings bank	Colfax	25,000
Mingo Trust and Savings bank	Mingo	15,00
Farmers' Savings bank	Ira	10,000
Home Savings bank	Tipton	15,000
Security Savings bank	Davenport	50,00
State Savings bank	Klemme	15,000
Tingley State Savings bank	Tingley	20,000
Farmers' Savings bank	Pioneer	10,000
Farmers' Savings bank	Walcott	25,000
Farmers' Savings bank	Garrison	20,000
Citizens' Savings bank	Sigourney	25,000
Elwood Savings bank	Elwood	10,000
Garnavillo Savings bank	Garnavillo	10,000
Farmers' Savings bank	Madrid	15,000
Mechanics' Savings bank	Des Moines	50,000
American Savings bank	Graettinger	10,000

SAVINGS BANKS ORGANIZED DURING BIENNIAL PERIOD—CONTINUED.

Name of Bank.	Location.	Capital Stock.
Farmers' Savings bank	Wilton Junction	$ 20,000
Fidelity Trust and Savings bank	Cedar Rapids	50,000
Saint Charles Savings bank	Saint Charles	10,000
Poweshiek County Savings bank	Brooklyn	40,000
Burlington Savings bank	Burlington	100,000
Readlyn Savings bank	Readlyn	10,000
Wellsburg Savings bank	Wellsburg	20,000
State Savings bank	Hampton	25,000
Dundee Savings bank	Dundee	10,000
Hill's Savings bank	Hills	10,000
Central Savings bank	What Cheer	15,000
Donahue Savings bank	Donahue	10,000
North Liberty Savings bank	North Liberty	10,000
McClelland Savings bank	McClelland	10,000
Webster Savings bank	Webster	10,000
Princeton Savings bank	Princeton	10,000
Iowa Trust and Savings bank	Atlantic	62,500
Luther Savings bank	Luther	10,000
Shannon City Savings bank	Shannon City	15,000
Hancock Savings bank	Hancock	15,000
Prairieburg Savings bank	Prairieburg	10,000
Monroe Savings bank	Monroe	10,000
State Savings bank	Hornick	15,000
Kirkville Savings bank	Kirkville	10,000
Rome Savings bank	Rome	12,500
Lohrville Savings bank	Lohrville	20,000
Farmers' Savings bank	Meservey	10,000
Birmingham Savings bank	Birmingham	15,000
Lockridge Savings bank	Lockridge	10,000
German Savings bank	New Liberty	10,000
New Virginia Savings bank	New Virginia	20,000
Cumberland Savings bank	Cumberland	10,000
Niles & Watters' Savings bank	Anamosa	50,000
German Savings bank	Dubuque	150,000
Germania Savings bank	Germania	15,000
State Savings bank	Pacific Junction	10,000
Citizens' Savings bank	Harper	15,000
Conway Savings bank	Conway	20,000
Pisgah Savings bank	Pisgah	15,000
Rippey Savings bank	Rippey	10,000
Commercial Savings bank	Marion	25,000
Farmers' Savings bank	Masonville	10,000
Iowa State Savings bank	Clinton	75,000
Epworth Savings bank	Epworth	10,000
State Savings bank	Liscomb	10,000
State Savings bank	Dedham	15,000
Citizens' Savings bank	Dallas Center	20,000
First State Savings bank	Elma	20,000
Farmers' Savings bank	Rhodes	15,000
Exline Savings bank	Exline	10,000
Farmers' Savings bank	Keystone	15,000
Terrill Savings bank	Terrill	10,000
Melbourne Savings bank	Melbourne	11,000
Citizens' Savings bank	Ottumwa	50,000
Miles Savings bank	Miles	20,000
Citizens' State Savings bank	Decatur	20,000
Farmers' and Merchants' Savings bank	Tipton	30,000
Harcourt Savings bank	Harcourt	10,000
Minburn Savings bank	Minburn	15,000
Tennant Savings bank	Tennant	10,000
Dysart Savings bank	Dysart	30,000
New Market Savings bank	New Market	30,000
Commercial Savings bank	Audubon	75,000
Marne Savings bank	Marne	15,000
State Savings bank	Yetter	12,000

STATEMENT

Showing the condition of 429 Savings banks and 248 State banks at the close of business May 29, 1905.

SAVINGS BANKS.

ASSETS.

Bills receivable	$ 94,280,744.18	
Gold coin	780,575.47	
Silver coin	286,344.76	
Legal tender, national bank notes, etc	2,846,484.60	
Credits subject to sight draft	17,547,998.26	
Overdrafts	865,626.55	
Real and personal property	2,781,527.10	
Total		$ 118,889,300.87

LIABILITIES.

Capital stock	$ 13,471,000.00	
Due depositors	100,293,671.78	
Due banks and others	157,925.82	
Surplus	2,494,973.84	
Undivided profits	2,532,730.98	
Total		$ 118,889,300.87

STATE BANKS.

ASSETS.

Bills receivable	$ 45,027,611.71	
Gold coin	572,460.18	
Silver coin	215,812.94	
Legal tender, national bank notes, etc	1,506,589.98	
Credits subject to sight draft	9,986,997.03	
Overdrafts	864,640.79	
Real and personal property	2,616,455.26	
Total		$ 60,790,567.89

LIABILITIES.

Capital stock	$ 10,625,800.00	
Due depositors	46,261,287.56	
Due banks and others	284,978.62	
Surplus	1,758,818.62	
Undivided profits	1,859,683.09	
Total		$ 60,790,567.89

CONSOLIDATED STATEMENT OF THE ASSETS AND LIABILITIES OF BOTH STATE AND SAVINGS AS OF MAY 29, 1905:

ASSETS.

Bills receivable	$ 139,308,355.84	
Gold coin	1,358,085.65	
Silver coin	502,157.70	
Legal tender, national bank notes, etc	3,853,074.58	
Credits subject to sight draft	27,584,995.29	
Overdrafts	1,730,267.34	
Real and personal property	5,397,982.36	
Total		$ 179,679,868.76

LIABILITIES.

Capital stock	$ 24,096,800.00	
Due depositors	146,498,959.29	
Due banks and others	442,908.94	
Surplus	4,258,791.46	
Undivided profits	4,392,414.07	
Total		$ 179,679,868.76

The foregoing statement, made at the close of business May 29, 1905, shows the following changes in the condition of the banks of Iowa as compared with the statement made at the close of business May 6, 1903:

ASSETS.

Bills receivable 1905	$ 139,308,355.84	
Bills receivable 1903	127,980,348.96	
Increase		$ 11,328,006.88
Cash and cash items 1905	$ 5,708,267.93	
Cash and cash items 1903	5,678,269.67	
Increase		$ 29,998.26
Credits subject to sight draft 1905	$ 27,584,995.29	
Credits subject to sight draft 1903	21,480,613.19	
Increase		$ 6,054,382.10
Overdrafts 1905	$ 1,730,267.34	
Overdrafts 1903	1,867,552.40	
Decrease		$ 137,285.06
Real and personal property 1905	$ 5,397,982.36	
Real and personal property 1903	4,456,052.01	
Increase		$ 941,930.35
Total assets 1905	$ 179,679,868.76	
Total assets 1903	161,462,886.36	
Increase		$ 18,217,082.43

LIABILITIES.

Capital stock 1905	$ 24,096,800.00	
Capital stock 1903	21,815,400.00	
Increase		$ 2,781,400.00
Due depositors 1905	$ 146,493,959.29	
Due depositors 1903	132,443,981.00	
Increase		$ 14,049,978.29
Due banks and others 1905	$ 442,903.94	
Due banks and others 1903	536,973.96	
Decrease		$ 94,070.02
Surplus 1905	$ 4,253,791.46	
Surplus 1903	3,724,434.70	
Increase		$ 529,356.7
Undivided profits 1905	$ 4,392,414.07	
Undivided profits 1903	3,442,446.67	
Increase		$ 949,967.4
Total liabilities 1905	$ 179,679,868.76	
Total liabilities 1903	161,462,836.33	
Increase		$ 18,217,032.4

STATEMENT OF STATE AND SAVINGS BANKS SINCE 1891,

Showing the number, amount of deposit, capital stock, and total liabilities as taken from reports made to the Auditor of State nearest June 30th o each year:

Date.	No.	Due Depositors.	Capital Stock.	Liabilities.
June 30, 1891	205	$ 33,781,706.67	$ 11,026,393.00	$ 48,254,287.
June 30, 1892	245	42,467,395.89	12,734,300.00	59,011,405.
June 30, 1893	325	42,151,434.35	14,484,120.00	60,854,842.
June 30, 1894	350	41,987,838.05	15,671,800.00	61,271,266.
June 30, 1895	364	43,627,136.55	16,151,300.00	64,045,057.
June 30, 1896	370	43,955,793.79	16,411,400.00	64,626,481.
June 30, 1897	372	45,442,894.16	16,287,200.00	65,799,440.
June 30, 1898	383	59,336,453.62	16,447,000.00	79,697,645.
June 30, 1899	402	77,405,669.16	16,874,170.00	98,704,549.
June 30, 1900	448	91,147,056.58	16,054,900.00	114,392,434.
June 30, 1901	474	114,731,614.06	18,845,400.00	139,554,390.
June 18, 1902	531	133,692,464.42	20,205,400.00	160,711,667.
May 6, 1903	574	132,443,981.00	21,815,400.00	161,462,836.
April 30, 1904	619	131,471,439.41	22,329,300.00	161,676,619.
May 29, 1905	677	146,493,959.29	24,096,800.00	179,679,868.

STATE BANKS.

STATEMENT

Of the condition of state banks on May 29, 1905, as shown by their reports to the auditor of state under his call for report on that day.

ADEL STATE BANK.

T. J. CALDWELL, President. S. W. LEACH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 227,373.29	Capital stock	$ 50,000.00
Gold coin	5,725.00	Due depositors	261,430.98
Silver coin	269.00	Due banks and others	.....
Legal tender	7,780.88	Surplus	.....
Credit subject to sight draft	69,016.09	Undivided profits	9,293.06
Overdrafts	4,559.78		
Real and personal property	6,000.00		
Total	$ 320,724.04	Total	$ 320,724.04

AVOCA STATE BANK.

J. H. JENKS, President. H. C. MEIER, Cashier

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 299,547.07	Capital stock	$ 50,000.00
Gold coin	8,230.00	Due depositors	290,139.15
Silver coin	1,354.00	Due banks and others	.....
Legal tender	4,608.81	Surplus	10,000.00
Credit subject to sight draft	47,747.47	Undivided profits	18,517.94
Overdrafts	4,894.74		
Real and personal property	7,275.00		
Total	$ 368,657.09	Total	$ 368,657.09

ANTHON STATE BANK.

DANIEL GRIFFIN, President. D. H. HAWTHORNE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 84,243.81	Capital stock	$ 25,000.00
Gold coin	925.00	Due depositors	69,956.62
Silver coin	900.50	Due banks and others	.....
Legal tender	3,401.20	Surplus	.....
Credit subject to sight draft	8,186.08	Undivided profits	3,222.51
Overdrafts	2,057.54		
Real and personal property	3,465.00		
Total	$ 98,179.13	Total	$ 98,179.13

ALBIA STATE BANK.

H. H. TRIMBLE, President. S. W. PENNINGTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,748.04	Capital stock	$ 25,000.00
Gold coin	805.00	Due depositors	85,785.09
Silver coin	1,216.80	Due banks and others	
Legal tender	18,955.08	Surplus	
Credit subject to sight draft	12,741 86	Undivided profits	578.78
Overdrafts	1,510.56		
Real and personal property	12,387.08		
Total	$ 111,363.87	Total	$ 111,363 87

ALGONA STATE BANK.

A. D. CLARKE, President. T. H. LANTRY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 108,523.16	Capital stock	$ 50,000 0
Gold coin	2,885.00	Due depositors	128,553.9
Silver coin	657.00	Due banks and others	10,000.0
Legal tender	12,712.94	Surplus	12,000.0
Credit subject to sight draft	56,688.38	Undivided profits	4,138.0
Overdrafts	125.44		
Real and personal property	18,650.00		
Total	$ 199,691.92	Total	$ 199,691.9

ÆTNA STATE BANK, OELWEIN.

A. J. ANDERS, President. H. R. MARTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 175,992.84	Capital stock	$ 50,000.0
Gold coin	5,105.00	Due depositors	208,779.9
Silver coin	712.00	Due banks and others	83.0
Legal tender	7,885.24	Surplus	
Credit subject to sight draft	60,914.99	Undivided profits	7,190.1
Overdrafts	1,184.01		
Real and personal property	14,208.19		
Total	$ 266,002 27	Total	$ 266,002.1

ALLERTON STATE BANK.

P. M. PHILLIPS, President. J. E. MACE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 119,598.82	Capital stock	$ 40,000.00
Gold coin	210.00	Due depositors	111,852.79
Silver coin	1,105.12	Due banks and others	.....
Legal tender	8,126.05	Surplus	.....
Credit subject to sight draft	10,107.26	Undivided profits	1,019.97
Overdrafts	6,680.51		
Real and personal property	11,600.00		
Total	$ 152,872.76	Total	$ 152,872.76

ARION STATE BANK.

J. L. MAURER, President. M. B. NELSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 37,473.88	Capital stock	$ 25,000.00
Gold coin	210 00	Due depositors	30,976.35
Silver coin	136.40	Due banks and others	.....
Legal tender	652.45	Surplus	.....
Credit subject to sight draft	6,535.50	Undivided profits	48.06
Overdrafts	2,527 58		
Real and personal property	8,388 65		
Total	$ 56,024.41	Total	$ 56,024.41

AUBURN STATE BANK.

R. E. MOSELEY, President. E. C. KURTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,508.88	Capital stock	$ 25,000.00
Gold coin	205 00	Due depositors	45,918.96
Silver coin	280.16	Due banks and others	.....
Legal tender	4,430.39	Surplus	375.00
Credit subject to sight draft	14,669.05	Undivided profits	1,178.97
Overdrafts	1,884.50		
Real and personal property	9,500.00		
Total	$ 72,472 98	Total	$ 72,472.98

BEAVER VALLEY STATE BANK, PARKERSBURG.

H. J. MERLIEN, President. H. W. WILHELMS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 185,809.72	Capital stock	$ 50,000.00
Gold coin	2,000.00	Due depositors	165,969.92
Silver coin	1,429.50	Due banks and others	
Legal tender	11,663.51	Surplus	25,000.00
Credit subject to sight draft	18,055.20	Undivided profits	13,102.02
Overdrafts	8,928.07		
Real and personal property	31,185.94		
Total	$ 254,071.94	Total	$ 254,071.94

BENTON COUNTY STATE BANK, BLAIRSTOWN.

A. F. ALLEN, President. O. W. ALLEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 172,847.36	Capital stock	$ 25,000.00
Gold coin	540.00	Due depositors	200,375.73
Silver coin	836.16	Due banks and others	
Legal tender	3,219 94	Surplus	5,000.00
Credit subject to sight draft	45,771.82	Undivided profits	2,867.31
Overdrafts	2,288.94		
Real and personal property	5,288.82		
Total	$ 233,243 04	Total	$ 233,243.04

BOTNA VALLEY STATE BANK, HASTINGS.

A. D. FRENCH, President. R. S. MCDONOUGH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,222.00	Capital stock	$ 25,000 00
Gold coin	115.00	Due depositors	84,814.16
Silver coin	367 00	Due banks and others	
Legal tender	2,558.18	Surplus	
Credit subject to sight draft	21,604.77	Undivided profits	7,988.94
Overdrafts	2,570.72		
Real and personal property	3,365.43		
Total	$ 117,803.10	Total	$ 117,803.10

BRIGHTON STATE BANK.

G. M. FRIEND President. O. H. LLOYD, Cashier.

STATEMENT

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 197,677.01	Capital stock	$ 50,000.00
Gold coin	1,000.00	Due depositors	210,961.94
Silver coin	300.00	Due banks and others	.....
Legal tender	5,694.21	Surplus	2,000.00
Credit subject to sight draft	63,647.07	Undivided profits	10,633.18
Overdrafts	1,251.88		
Real and personal property	3,995.00		
Total	$ 273,565.12	Total	$ 273,565.12

BUFFALO CENTER STATE BANK.

G. S. GILBERTSON, President. P. H. HARRINGTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 165,771.88	Capital stock	$ 50,000.00
Gold coin	1,260.00	Due depositors	166,369.52
Silver coin	507.00	Due banks and others	4,500.00
Legal tender	2,853.58	Surplus	.....
Credit subject to sight draft	5,949.49	Undivided profits	.....
Overdrafts	2,856.62		
Real and personal property	42,172.00		
Total	$ 220,869.52	Total	$ 220,869.52

BOPP BROS. STATE BANK, HAWKEYE.

CHAS. W. BOPP, President. JOHN G. BOPP, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 77,574.14	Capital stock	$ 25,000.00
Gold coin	1,000.00	Due depositors	82,635.14
Silver coin	844.87	Due banks and others	.....
Legal tender	3,254.87	Surplus	.....
Credit subject to sight draft	13,585.10	Undivided profits	257.54
Overdrafts	1,108.70		
Real and personal property	11,075.00		
Total	$ 107,892.68	Total	$ 107,892.68

BURTON & CO. STATE BANK, KELLOGG.

J. B. BURTON, President. C. J. IRISH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 216,829.96	Capital stock	$ 80,000.00
Gold coin	120.00	Due depositors	182,611.68
Silver coin	968.20	Due banks and others	
Legal tender	2,809.15	Surplus	2,000.00
Credit subject to sight draft	13,875.60	Undivided profits	925.47
Overdrafts	15,784.19		
Real and personal property	15,700.00		
Total	$ 265,537.10	Total	$ 265,537.10

BAILEY STATE BANK, CORRECTIONVILLE.

E. A. HALL, President. E. C. BAILEY, Cashier.

STATEMEMT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 74,458.81	Capital stock	$ 50,000.00
Gold coin	1,995.00	Due depositors	71,100.26
Silver coin	750.00	Due banks and others	
Legal tender	3,066.71	Surplus	
Credit subject to sight draft	11,074.91	Undivided profits	2,529.18
Overdrafts	2,945.47		
Real and personal property	29,328.54		
Total	$ 123,629.44	Total	$ 123,629.44

CITIZENS' STATE BANK, ANTHON.

D. W. CONNOLE, President. T. O. HESTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 128,460.68	Capital stock	$ 25,000.00
Gold coin	1,170.00	Due depositors	127,767.25
Silver coin	1,081.70	Due banks and others	
Legal tender	2,624.99	Surplus	
Credit subject to sight draft	25,935.12	Undivided profits	10,945.79
Overdrafts	213.71		
Real and personal property	4,276.84		
Total	$ 163,718.04	Total	$ 163,718.04

CITIZENS' STATE BANK, EAGLE GROVE.

GEO. WRIGHT, President. E. C. PLATT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 278,588.28	Capital stock	$ 100,000.00
Gold coin	2,110.00	Due depositors	272,328.02
Silver coin	2,317.75	Due banks and others	.....
Legal tender	8,366.80	Surplus	.....
Credit subject to sight draft	60,971.78	Undivided profits	2,016.91
Overdrafts	8,290.37		
Real and personal property	18,700.00		
Total	$ 374,344.98	Total	$ 374,344.98

CITIZENS' STATE BANK, DUBUQUE.

P. J. LEE, President. H. P. WILLGING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 404,982.84	Capital stock	$ 100,000.00
Gold coin	8,104.00	Due depositors	430,300.89
Silver coin	927.10	Due banks and others	1,178.14
Legal tender	24,791.18	Surplus	10,000.00
Credit subject to sight draft	101,062.54	Undivided profits	3,839.77
Overdrafts	819.09		
Real and personal property	10,152.55		
Total	$ 545,318.80	Total	$ 545,318.80

CITIZENS' STATE BANK, POSTVILLE.

R. N. DOUGLASS, President. JAS. MCEWEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 129,306.71	Capital stock	$ 25,000.00
Gold coin	177.00	Due depositors	130,302.84
Silver coin	256.50	Due banks and others	.....
Legal tender	1,166.22	Surplus	25,000.00
Credit subject to sight draft	52,971.65	Undivided profits	8,807.98
Overdrafts	1,288.05		
Real and personal property	8,994.69		
Total	$ 189,110.82	Total	$ 189,110.82

CITIZENS' STATE BANK, CORYDON.

C. W. STEELE, President. C. HOLLIDAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 169,570 40	Capital stock	$ 60,000.00
Gold coin	8,505.00	Due depositors	105,173.08
Silver coin	73 92	Due banks and others	.....
Legal tender	6,262.04	Surplus	35,000 00
Credit subject to sight draft	9,362.23	Undivided profits	1,546.91
Overdrafts	6,779 90		
Real and personal property	6,166.50		
Total	$ 201,719.99	Total	$ 201,719.99

CITIZENS' STATE BANK, OAKLAND.

W. H. FREEMAN, President. W. W. MCRORY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 166,306.36	Capital stock	$ 50,000.00
Gold coin	4,430.00	Due depositors	233,399.19
Silver coin	1,450.00	Due banks and others	.....
Legal tender	4,498.94	Surplus	.....
Credit subject to sight draft	106,451.92	Undivided profits	16,056.76
Overdrafts	2,373 56		
Real and personal property	13,945.17		
Total	$ 299,455.95	Total	$ 299,455.95

CITIZENS' STATE BANK, WAUKON.

W. C. EARLE, President. W. E. BEDDOW, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 118,661.77	Capital stock	$ 25,000.00
Gold coin	165.00	Due depositors	124,026.86
Silver coin	523.85	Due banks and others	.....
Legal tender	5,087.79	Surplus	.....
Credit subject to sight draft	9,451 90	Undivided profits	4,153.88
Overdrafts	4,690.98		
Real and personal property	14,600.09		
Total	$ 158,180.74	Total	$ 153,180.74

CITIZENS' STATE BANK, ELGIN.

BEN SCHORI, President. C. F. BECKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,678.17	Capital stock	$ 25,000.00
Gold coin	8,615.00	Due depositors	103,675.55
Silver coin	187.00	Due banks and others	.....
Legal tender	4,159.68	Surplus	8,900.00
Credit subject to sight draft	37,922.92	Undivided profits	2,142.66
Overdrafts	1,105.69		
Real and personal property	4,049.75		
Total	$ 189,718.21	Total	$ 189,718.21

CITIZENS' STATE BANK, GOLDFIELD.

F. F. MCELHINNEY, President. B. W. MCELHINNEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 167,120.95	Capital stock	$ 25,000.00
Gold coin	30.00	Due depositors	196,151.02
Silver coin	278.41	Due banks and others	.....
Legal tender	1,488.52	Surplus	10,000.00
Credit subject to sight draft	36,808.95	Undivided profits	4,313.47
Overdrafts	7,591.21		
Real and personal property	22,651.45		
Total	$ 235,464.49	Total	$ 235,464.49

CITIZENS' STATE BANK, PERRY.

S. S. DILENBECK, President. B. C. DILENBECK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 249,289.16	Capital stock	$ 50,000.00
Gold coin	5,470.00	Due depositors	263,025.08
Silver coin	1,261.37	Due banks and others	.....
Legal tender	16,992.12	Surplus	20,000.00
Credit subject to sight draft	40,517.78	Undivided profits	14,030.66
Overdrafts	2,567.40		
Real and personal property	31,007.91		
Total	$ 347,055.69	Total	$ 347,055.69

CITIZENS' STATE BANK, DUNLAP.

E. H. BARRETT, President. J. F. BARRETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 72,891.46	Capital stock	$ 25,000.00
Gold coin	2,070.00	Due depositors	99,892.71
Silver coin	428.41	Due banks and others	
Legal tender	3,976.26	Surplus	
Credit subject to sight draft	54,554.20	Undivided profits	13,948.98
Overdrafts	1,233.21		
Real and personal property	8,688.10		
Total	$ 138,841.64	Total	$ 138,841.64

CITIZENS' STATE BANK, MT. VERNON.

M. F. RIGBY, President. A. J. BERRYMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 92,227.74	Capital stock	$ 25,000.00
Gold coin	130.00	Due depositors	87,708.37
Silver coin	187.10	Due banks and others	
Legal tender	3,456.72	Surplus	
Credit subject to sight draft	17,614.34	Undivided profits	2,776.64
Overdrafts	169.11		
Real and personal property	1,750 00		
Total	$ 115,485.01	Total	$ 115,485.01

CITIZENS' STATE BANK, EARLHAM.

M. D. HILL, President. C. B. JOHNSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,378.76	Capital stock	$ 25,000.00
Gold coin	845 00	Due depositors	99,968.04
Silver coin	332.65	Due banks and others	
Legal tender	4,490.11	Surplus	
Credit subject to sight draft	31,238.32	Undivided profits	6,910.80
Overdrafts	2,587.89		
Real and personal property	5,006.11		
Total	$ 131,878.84	Total	$ 131,878.84

CITIZENS' STATE BANK, COLFAX.

S. G. RUBY, President, M. B. WHEELOCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 212,010.06	Capital stock	$ 35,000.00
Gold coin	2,280.00	Due depositors	235,728.38
Silver coin	1,445.00	Due banks and others	.....
Legal tender	15,299.27	Surplus	....
Credit subject to sight draft	39,076.74	Undivided profits	3,198.26
Overdrafts	2,665.57		
Real and personal property	1,200.00		
Total	$ 273,926.64	Total	$ 273,926.64

CITIZENS' STATE BANK, MEDIAPOLIS.

JOHN L. THOMAS, President. D. H. MCKEE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 239,126.50	Capital stock	50,000.00
Gold coin	1,675.00	Due depositors	229,744.25
Silver coin	959.00	Due banks and others	.....
Legal tender	2,783.96	Surplus	10,000.00
Credit subject to sight draft	34,202.60	Undivided profits	6,380.62
Overdrafts	877.79		
Real and personal property	16,500.00		
Total	$ 296,124.87	Total	$ 296,124.87

CITIZENS' STATE BANK, CAMBRIDGE.

A. NELSON, President. F. W. LARSON, Cashier,

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,428.06	Capital stock	$ 25,000.00
Gold coin	1,180.00	Due depositors	81,091.41
Silver coin	313.00	Due banks and others	288.76
Legal tender	441.42	Surplus	.....
Credit subject to sight draft	13,996.15	Undivided profits	2,298.71
Overdrafts	7,175.28		
Real and personal property	5,100.00		
Total	$ 108,628.88	Total	$ 108,628.88

CITIZENS' STATE BANK, DYSART.

C. P. FEDERSON, President. HENRY MOHR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 143,979.65	Capital stock	$ 50,000.00
Gold coin	2,725.00	Due depositors	145,501.5[illegible]
Silver coin	1,285.00	Due banks and others	3,155.00
Legal tender	4,161.07	Surplus	
Credit subject to sight draft	36,915.23	Undivided profits	699.1[illegible]
Overdrafts	2,674.70		
Real and personal property	7,615.00		
Total	$ 199,355.65	Total	$ 199,355.6[illegible]

CITIZENS' STATE BANK, SUMNER.

R. D. MCCOOK, President. NELSON MCCOOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 169,242.74	Capital stock	$ 50,000.0[illegible]
Gold coin	1,240.00	Due depositors	200,304.7[illegible]
Silver coin	889.60	Due banks and others	
Legal tender	12,317.58	Surplus	5,000.0[illegible]
Credit subject to sight draft	64,242.16	Undivided profits	4,905.4[illegible]
Overdrafts	3,778.02		
Real and personal property	8,500.00		
Total	$ 260,210.10	Total	$ 260,210.1[illegible]

CITIZENS' STATE BANK, SEYMOUR.

J. C. CALHOUN, President. J. D. JOHNSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	61,365.38	Capital stock	$ 25,000.0[illegible]
Gold coin	220.00	Due depositors	37,085.[illegible]
Silver coin	303.49	Due banks and others	
Legal tender	2,398.88	Surplus	17,000.0[illegible]
Credit subject to sight draft	5,449.43	Undivided profits	1,250.[illegible]
Overdrafts	1,875.58		
Real and personal property	8,673.16		
Total	$ 80,286.42	Total	$ 80,286.[illegible]

CITIZENS' STATE BANK, PROMISE CITY.

C. H. LORD, President. F. M. HAZELWOOD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 57,564.13	Capital stock	$ 25,000.00
Gold coin	560.00	Due depositors	41,601.13
Silver coin	570.00	Due banks and others	.....
Legal tender	1,258.62	Surplus	.....
Credit subject to sight draft	4,018.01	Undivided profits	1,573.97
Overdrafts	1,427.59		
Real and personal property	2,981.75		
Total	$ 68,175.10	Total	$ 68,175.10

CRYSTAL LAKE STATE BANK.

J. E. WICHMAN, President. A. FRAKINS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 28,554.62	Capital stock	$ 25,000.00
Gold coin	195.00	Due depositors	29,888.90
Silver coin	447.60	Due banks and others	4,000.00
Legal tender	1,954.35	Surplus	.....
Credit subject to sight draft	8,448.89	Undivided profits	.....
Overdrafts	98.06		
Real and personal property	23,685.38		
Total	58,888.90	Total	$ 58,888.90

CAPITAL CITY STATE BANK, DES MOINES.

HENRY WAGNER, President. J. A. MCKINNEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,100,808.83	Capital stock	$ 100,000.00
Gold coin	10,680.00	Due depositors	1,301,881.12
Silver coin	3,534.00	Due banks and others	10,582.25
Legal tender	67,376.39	Surplus	20,000.00
Credit subject to sight draft	227,049.92	Undivided profits	6,383.45
Overdrafts	8,267.79		
Real and personal property	21,160.39		
Total	$ 1,438,846.82	Total	$ 1,438,846.82

CEDAR COUNTY STATE BANK, TIPTON.

C. M. Cook, President. S. G. Frink, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 276,896.45	Capital stock	$ 50,000.0
Gold coin	8,950.00	Due depositors	267,744.2
Silver coin	1,600.00	Due banks and others	
Legal tender	5,325.05	Surplus	10,000.0
Credit subject to sight draft	38,322.64	Undivided profits	12,242.1
Overdrafts	4,892.19		
Real and personal property	9,000.00		
Total	$ 339,986.33	Total	$ 339,986.3

CRAWFORD COUNTY STATE BANK, DENISON.

L Cornwell, President. M. E. Jones, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 384,484.38	Capital stock	$ 100,000.
Gold coin	8,795.00	Due depositors	454,027.
Silver coin	863.66	Due banks and others	
Legal tender	17,541.05	Surplus	
Credit subject to sight draft	129,044.14	Undivided profits	10,632.
Overdrafts	10,931.66		
Real and personal property	18,000.00		
Total	$ 564,659.84	Total	$ 564,659.

CHEROKEE COUNTY STATE BANK, MERIDEN.

G. W. Prescott, President. W. V. Andrews, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 74,423.01	Capital stock	$ 30,000.
Gold coin	987.43	Due depositors	82,410.
Silver coin	585.47	Due banks and others	
Legal tender	2,226.79	Surplus	
Credit subject to sight draft	30,578.59	Undivided profits	706.
Overdrafts	559.36		
Real and personal property	8,757.00		
Total	$ 118,117.65	Total	$ 113,117.

CASCADE STATE BANK.

H. L. DEHUER, President. A. V. DEVLIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 466,538.02	Capital stock	$ 37,500.00
Gold coin	4,300.00	Due depositors	468,178.26
Silver coin	870.50	Due banks and others	10,000.00
Legal tender	4,850.57	Surplus	
Credit subject to sight draft	30,948.88	Undivided profits	14,882.12
Overdrafts	8,619.41		
Real and personal property	14,433.00		
Total	$ 525,560.38	Total	$ 525,560.38

CHEROKEE STATE BANK, CHEROKEE.

G. W. PRESCOTT, President. M. ANDREWS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 284,847.64	Capital stock	$ 75,000.00
Gold coin	3,720.00	Due depositors	283,911.27
Silver coin	1,727.50	Due banks and others	
Legal tender	27,547.80	Surplus	
Credit subject to sight draft	50,314.81	Undivided profits	20,973.80
Overdrafts	1,127.32		
Real and personal property	10,600.00		
Total	$ 379,885.07	Total	$ 379,885.07

COMMERCIAL STATE BANK, INDEPENDENCE.

O. M. GILLETT, President. C. E. PURDY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 314,009.29	Capital stock	$ 100,000.00
Gold coin	2,575.00	Due depositors	295,795.75
Silver coin	2,048.04	Due banks and others	
Legal tender	27,600.50	Surplus	20,000.00
Credit subject to sight draft	88,042.37	Undivided profits	29,088.45
Overdrafts	4,564.00		
Real and personal property	6,000.00		
Total	$ 444,834.20	Total	$ 444,834.20

CERRO GORDO STATE BANK, CLEAR LAKE.

D. W. HURN, President. H. E. PALMETER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 183,909.01	Capital stock	$ 25,000 00
Gold coin	4,[illegible]25.00	Due depositors	256,642.61
Silver coin	165.78	Due banks and others	
Legal tender	4,946.07	Surplus	5,000.00
Credit subject to sight draft	86,575.46	Undivided profits	12,833.42
Overdrafts	8,504.71		
Real and personal property	6,150.00		
Total	$ 299,476.08	Total	$ 299,476.08

COGGON STATE BANK.

JACOB MANGOLD, President. N. B. RICHARDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 225,508.68	Capital stock	$ 25,000.00
Gold coin	550.00	Due depositors	240,965.77
Silver coin	394.00	Due banks and others	
Legal tender	2,974.79	Surplus	
Credit subject to sight draft	50,435.24	Undivided profits	21,580.89
Overdrafts	1,234 29		
Real and personal property	6,480.21		
Total	$ 287,577.66	Total	$ 287,577.66

CLEGHORN STATE BANK.

GEO. R. LONG, President. W. E. LONG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 60,066.52	Capital stock	$ 25,000.00
Gold coin		Due depositors	60,015.81
Silver coin	408.00	Due banks and others	
Legal tender	594.23	Surplus	
Credit subject to sight draft	10,256.38	Undivided profits	1,162.50
Overdrafts	1,506.08		
Real and personal property	13,347.10		
Total	$ 86,178.31	Total	$ 86,178.31

COMMERCIAL STATE BANK, STORM LAKE.

JAMES F. FOY, President. PALMER C. FOY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 189,842.95	Capital stock	$ 50 000.00
Gold coin	360.00	Due depositors	172,290.75
Silver coin	1,206.88	Due banks and others	
Legal tender	2,806.00	Surplus	5,000.00
Credit subject to sight draft	37,969.37	Undivided profits	15,676.83
Overdrafts	1,369.75		
Real and personal property	9,412.63		
Total	$ 242,967.58	Total	$ 242,967.58

CENTRAL STATE BANK, DES MOINES.

H. B. HEDGES, President. F. L. WALKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 617,410.52	Capital stock	$ 50,000.00
Gold coin	8,455.00	Due depositors	716,489.78
Silver coin	1,197.80	Due banks and others	18,325.82
Legal tender	46,145.52	Surplus	25,000.00
Credit subject to sight draft	145,518.82	Undivided profits	20,167.77
Overdrafts	4,760.21		
Real and personal property	1,500.00		
Total	$ 824,982.87	Total	$ 824,982.87

COOK, MUSSER & CO. STATE BANK, MUSCATINE.

P. M. MUSSER, President. S. B. COOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 696,334 01	Capital stock	$ 75,000.00
Gold coin	15,700.00	Due depositors	965,226.64
Silver coin	1,740.18	Due banks and others	
Legal tender	22,610.82	Surplus	
Credit subject to sight draft	317,688.41	Undivided profits	75,074.77
Overdrafts	19,484.59		
Real and personal property	41,743.40		
Total	$ 1,115,301.41	Total	$ 1,115,301.41

CHELSEA STATE BANK.

JOHN SKRABLE, President. FRANK W. SELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 94,081.49	Capital stock	$ 25,000.00
Gold coin	2,455.00	Due depositors	92,171.60
Silver coin	688.00	Due banks and others	.....
Legal tender	3,109.81	Surplus	.....
Credit subject to sight draft	10,820.22	Undivided profits	3,576.79
Overdrafts	6,252.87		
Real and personal property	3,891 00		
Total	$ 120,748.39	Total	$ 120,748.39

CITIZENS' STATE BANK, LENOX.

S. L. CALDWELL, President. FRANK WILKIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 119,665.21	Capital stock	$ 35,000 00
Gold coin	2,540.00	Due depositors	131,188.71
Silver coin	133.00	Due banks and others	.....
Legal tender	4,918.90	Surplus	.....
Credit subject to sight draft	31,757.54	Undivided profits	7,049.09
Overdrafts	7,320.09		
Real and personal property	6,908.26		
Total	$ 173,237.80	Total	$ 173,237.8

CITIZENS' STATE BANK, NEWTON.

F. L. MAYTAG, President. LEE E. BROWN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 178,531.42	Capital stock	$ 60,000.00
Gold coin	3,030.00	Due depositors	162,065.46
Silver coin	1,926.54	Due banks and others	.....
Legal tender	6,339.35	Surplus	700.00
Credit subject to sight draft	26,044.48	Undivided profits	989.85
Overdrafts	3,753.09		
Real and personal property	4,130.43		
Total	$ 223,755.31	Total	$ 223,755.31

DELAWARE COUNTY STATE BANK, MANCHESTER.

WM. C. CAWLEY, President. CHAS. J. SEEDS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 375,495.54	Capital stock	$ 60,000.00
Gold coin	12,465.00	Due depositors	461,110.14
Silver coin	987.50	Due banks and others	
Legal tender	15,080.55	Surplus	35,000.00
Credit subject to sight draft	157,279.52	Undivided profits	19,948.45
Overdrafts	52.58		
Real and personal property	14,747.90		
Total	$ 576,058.59	Total	$ 576,058.59

DANBURY STATE BANK.

W. B. BOOKER, President. I. B. SANTEE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,878.19	Capital stock	$ 80,000.00
Gold coin	95.00	Due depositors	80,016.27
Silver coin	561.70	Due banks and others	
Legal tender	661.95	Surplus	4,000.00
Credit subject to sight draft	15,358.98	Undivided profits	1,187.17
Overdrafts	6,807.13		
Real and personal property	10,845.54		
Total	$ 115,208.44	Total	$ 115,208.44

DICKINSON COUNTY STATE BANK, SPIRIT LAKE.

F. H. DALEY, President. L. SPERBECK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 168,449.18	Capital stock	$ 50,000.00
Gold coin	6,835.00	Due depositors	189,454.94
Silver coin	648.15	Due banks and others	
Legal tender	5,895.97	Surplus	12,500.00
Credit subject to sight draft	60,478.29	Undivided profits	589.89
Overdrafts	2,057.36		
Real and personal property	8 685.88		
Total	$ 252.494.83	Total	$ 252.494.83

DUNLAP STATE BANK.

LORENZO KELLOGG, President. S. J. PATTERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 317,884.86	Capital stock	$ 50,000.00
Gold coin	1,495.00	Due depositors	314,173.89
Silver coin	575.00	Due banks and others	.....
Legal tender	4,008.18	Surplus	10,000.00
Credit subject to sight draft	45,009.15	Undivided profits	12,570.80
Overdrafts	8,547.90		
Real and personal property	9,225.10		
Total	$ 386,744.69	Total	$ 386,744.69

DOBBIN & WHITSON STATE BANK, STATE CENTER.

O. J. WHITSON, President. F. L. DOBBIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 195,004.25	Capital stock	$ 30,000.0
Gold coin	3,230.00	Due depositors	211,524.0
Silver coin	1,698.50	Due banks and others	.....
Legal tender	5,269.55	Surplus	3,000.0
Credit subject to sight draft	32,948.27	Undivided profits	3,767.3
Overdrafts	990.89		
Real and personal property	9,150.00		
Total	$ 248,291.46	Total	$ 248,291.4

ESTHERVILLE STATE BANK.

HOWARD GRAVES, President. JAMES ESPERSET, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 186,611.35	Capital stock	$ 50,000.0
Gold coin	7,860.00	Due depositors	148,121.3
Silver coin	902.00	Due banks and others	.....
Legal tender	8,419.22	Surplus	10,000.0
Credit subject to sight draft	32,142.37	Undivided profits	666.5
Overdrafts	4,362.93		
Real and personal property	18,490.10		
Total	$ 208,787.97	Total	$ 208,787.9

EARLY STATE BANK.

E. E. FULLER, President. A. F. YENDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,998.89	Capital stock	$ 80,000.00
Gold coin	640.00	Due depositors	84,949.76
Silver coin	277.00	Due banks and others	
Legal tender	2,005.84	Surplus	
Credit subject to sight draft	7,582 15	Undivided profits	1,786.31
Overdrafts	1,782.69		
Real and personal property	7,500.00		
Total	$ 116,786.07	Total	$ 116,786.07

EXCHANGE STATE BANK, WALNUT.

JULIUS HECTOR, President. O. MOSHER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 181,843.63	Capital stock	$ 25,000.00
Gold coin	1,160.00	Due depositors	204,658.55
Silver coin	1,184.68	Due banks and others	15,000.00
Legal tender	2,305.77	Surplus	8,000.00
Credit subject to sight draft	42,647.95	Undivided profits	1,024.80
Overdrafts	15,586.82		
Real and personal property	8,950.00		
Total	$ 253,678.35	Total	$ 253,678.35

EXCHANGE STATE BANK, STUART.

A. H. SAVAGE, President. T. E. CROOKS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 146,055.07	Capital stock	$ 25,000.00
Gold coin	1,025.00	Due depositors	178,390.26
Silver coin	751.00	Due banks and others	304.50
Legal tender	8,165.10	Surplus	7,000.00
Credit subject to sight draft	47,676.96	Undivided profits	1,569.72
Overdrafts	691.85		
Real and personal property	7,900.00		
Total	$ 212,264 48	Total	$ 212,264.48

ELKADER STATE BANK, ELKADER.

H. F. HAGENSICK, President. CHAS. JOHNSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 184,829.70	Capital stock	$ 50,000.00
Gold coin	3,485 00	Due depositors	275,212.21
Silver coin	814 00	Due banks and others	
Legal tender	12,476.84	Surplus	
Credit subject to sight draft	106,096.17	Undivided profits	18,741.93
Overdrafts	262.02		
Real and personal property	35,950.91		
Total	$ 343,954.14	Total	$ 343,954.14

EXCHANGE STATE BANK, COLLINS.

S. S. HANSON, President. N. J. THOMPSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 60,803.78	Capital stock	$ 25,000 00
Gold coin	855.00	Due depositors	70,434.89
Silver coin	875.00	Due banks and others	
Legal tender	1,441.69	Surplus	
Credit subject to sight draft	27,787.97	Undivided profits	2,678.76
Overdrafts	1,850.21		
Real and personal property	5,000.00		
Total	$ 98,113.65	Total	$ 98,113.65

EMERSON STATE BANK, EMERSON.

M. L. EVANS, President. R. M. SHIPMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 119,750.86	Capital stock	$ 30,000.00
Gold coin	1,040.00	Due depositors	165,046.91
Silver coin	1,431.30	Due banks and others	
Legal tender	4,577.65	Surplus	3,000.00
Credit subject to sight draft	63,731.23	Undivided profits	3,238.67
Overdrafts	5,495.31		
Real and personal property	5,259.23		
Total	$ 201 285 58	Total	$ 201,285.58

FARMERS' STATE BANK, DAYTON.

J. A. LINDBERG, President. E. M. LUNDIEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 120,685.12	Capital stock	$ 40,000.00
Gold coin	1,828.00	Due depositors	96,446.49
Silver coin	488.40	Due banks and others	800.00
Legal tender	1,182.45	Surplus	2,500.00
Credit subject to sight draft	15,841.85	Undivided profits	8,842.86
Overdrafts	1,118.58		
Real and personal property	8,000.00		
Total	$ 148,589.85	Total	$ 148,589.85

FARMERS' EXCHANGE STATE BANK, DOWS.

W. R. JAMESON, President. G. H. JAMESON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 151,708.71	Capital stock	$ 45,000.00
Gold coin	990.00	Due depositors	145,012.75
Silver coin	840.04	Due banks and others	.....
Legal tender	2,851.20	Surplus	.....
Credit subject to sight draft	17,504.77	Undivided profits	4,589.49
Overdrafts	7,217.88		
Real and personal property	13,489.64		
Total	$ 194,602.24	Total	$ 194,602.24

FARMERS' STATE BANK, PAULLINA.

JAMES F. TOY, President. GEO. W. HARRIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,193.76	Capital stock	$ 25,000.00
Gold coin	80.00	Due depositors	59,981.08
Silver coin	500.50	Due banks and others	.....
Legal tender	3,247.24	Surplus	8,749.00
Credit subject to sight draft	18,584.65	Undivided profits	2,942.71
Overdrafts	1,108.15		
Real and personal property	4,958.49		
Total	$ 96,672.79	Total	$ 96,672.79

FARMERS STATE BANK, CHARTER OAK.

C. F. MARSHALL, President. A. F. KADOCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 177,986.02	Capital stock	$ 25,000.0
Gold coin	2,255.00	Due depositors	209,645.2
Silver coin	961.00	Due banks and others	5,000.0
Legal tender	2,602.62	Surplus	.....
Credit subject to sight draft	48,978.19	Undivided profits	2,927.3
Overdrafts	1,674.94		
Real and personal property	8,114.80		
Total	$ 242,572.57	Total	$ 242,572.5

FARMERS' STATE BANK, ROCKWELL.

GEO. H. FULLER, President. JAS. E. LRESTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 154,815.20	Capital stock	$ 25,000.
Gold coin	185.00	Due depositors	146,846.
Silver coin	714.69	Due banks and others	.....
Legal tender	1,466.82	Surplus	.....
Credit subject to sight draft	8,053.81	Undivided profits	1,348.
Overdrafts	2,305.50		
Real and personal property	5,650.00		
Total	$ 173,195.02	Total	$ 173,195

FARMERS' STATE BANK, CLEARFIELD.

ZED BRAMER, President. W. A. FERRES, Cashier

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 75,044.55	Capital stock	$ 25,000.
Gold coin	.....	Due depositors	62,275.
Silver coin	211.24	Due banks and others	.....
Legal tender	2,962.81	Surplus	7,026
Credit subject to sight draft	9,277.71	Undivided profits	770.
Overdrafts	4,026.30		
Real and personal property	8,550.00		
Total	$ 95,072.61	Total	$ 95,072

FARMERS' STATE BANK, PROMISE CITY.

A. K. ROBERTSON, President. N. A. ROBERTSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 127,680.73	Capital stock	$ 67,000.00
Gold coin	500.00	Due depositors	76,526.91
Silver coin	250.00	Due banks and others	.....
Legal tender	2,016.71	Surplus	.....
Credit subject to sight draft	3,949.72	Undivided profits	3,051.58
Overdrafts	3,881.33		
Real and personal property	8,300.00		
Total	$ 146,578.49	Total	$ 146,578.49

FARMERS' STATE BANK, DYERSVILLE.

ADOLPH LANGEL, President. J. A. SCHNIEDERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities	Amount.
Bills receivable	$ 516,886.72	Capital stock	$ 30,000.00
Gold coin	1,700.00	Due depositors	581,055.49
Silver coin	1,812.00	Due banks and others	.....
Legal tender	13,165.12	Surplus	.....
Credit subject to sight draft	80,238.11	Undivided profits	11,022.71
Overdrafts	1,326.25		
Real and personal property	7,000.00		
Total	$ 622,078.20	Total	$ 622,078.20

FARMERS' STATE BANK, LAKE MILLS.

S. H. LARSON, President. JOHN R. LARSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,188.01	Capital stock	$ 25,000 00
Gold coin	155.00	Due depositors	84,971.02
Silver coin	160.00	Due banks and others	5,500.00
Legal tender	3,611.84	Surplus	.....
Credit subject to sight draft	8,058.51	Undivided profits	288.10
Overdrafts	1,998.64		
Real and personal property	23,642.12		
Total	$ 115,759.12	Total	$ 115,759.12

FARMERS' STATE BANK, SALIX.

ALEXIS FORTIN, President. HERMAN FORTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,557.81	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	27,455.87
Silver coin	396.10	Due banks and others	5,000.00
Legal tender	322.09	Surplus	.....
Credit subject to sight draft	4,602.61	Undivided profits	472.21
Overdrafts	49.47		
Real and personal property	6,000.00		
Total	$ 57,928.08	Total	$ 57,928.08

FARMERS' STATE BANK, BAXTER.

L. D. OZMUN, President. L. E. FOWLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 39,145.94	Capital stock	$ 25,000.00
Gold coin	240.00	Due depositors	36,481.63
Silver coin	296.72	Due banks and others	.....
Legal tender	1,816.00	Surplus	1,000.00
Credit subject to sight draft	14,758.06	Undivided profits	643.68
Overdrafts	1,868.59		
Real and personal property	5,000.00		
Total	$ 63,125.31	Total	$ 63,125.31

FARMERS' STATE BANK, KAMRAR.

GEO. S. NEEL, President. G. B. KRAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 56,314.08	Capital stock	$ 25,000.00
Gold coin	5.00	Due depositors	45,321.13
Silver coin	245.05	Due banks and others	3,000.00
Legal tender	1,891.67	Surplus	.....
Credit subject to sight draft	7,301.61	Undivided profits	961.29
Overdrafts	87.38		
Real and personal property	8,437.63		
Total	$ 74,282.42	Total	$ 74,282.42

FARMERS' STATE BANK, JESUP.

JAMES DALTON, President. U. E. DALTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 107,060.61	Capital stock	$ 25,000.00
Gold coin	2,550.00	Due depositors	129,841.11
Silver coin	579.00	Due banks and others	.....
Legal tender	6,068.19	Surplus	1,000.00
Credit subject to sight draft	35,195.63	Undivided profits	1,971.04
Overdrafts	.....		
Real and personal propnrty	6,363.72		
Total	$ 157,812.15	Total	$ 157,812.15

FARMERS' AND TRADERS' STATE BANK, BONAPARTE.

B. R. VALE, President. J. A. JOHNSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 255,565.77	Capital stock	$ 50,000.00
Gold coin	5,755.00	Due depositors	237,463.20
Silver coin	860.00	Due banks and others	480.00
Legal tender	10,230.25	Surplus	.....
Credit subject to sight draft	30,106.14	Undivided profits	20,324.16
Overdrafts	2,401.78		
Real and personal property	3,348.42		
Total	$ 308,267.36	Total	$ 308,267.36

FARMERS' AND MERCHANTS' STATE BANK, CORYDON.

A. WALDEN, President. F. B. FRY, Cashier.

STATEMENT.

Assets	Amount.	Liabilities.	Amount.
Bills receivable	$ 284,498.16	Capital stock	$ 60,000.00
Gold coin	6,165.00	Due depositors	226,377.79
Silver coin	1,097.29	Due banks and others	.....
Legal tender	7,922.91	Surplus	45,000.00
Credit subject to sight draft	11,405.58	Undivided profits	949.88
Overdrafts	8,214.44		
Real and personal property	13,029.29		
Total	$ 332,327.67	Total	$ 332,327.67

FARMERS' AND MERCHANTS' STATE BANK, COLUMBUS JUNCTION.

C. F. BUTLER, President. W. P. PAUGH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 129,561.72	Capital stock	$ 50,000.0
Gold coin	515.00	Due depositors	119,057.2
Silver coin	777.76	Due banks and others	
Legal tender	5,660.68	Surplus	15 000 0
Credit subject to sight draft	49,195.45	Undivided profits	6,792.9
Overdrafts	2,149.89		
Real and personal property	2,989.70		
Total	$ 190,850.20	Total	$ 190,850.2

FARMERS' AND MERCHANTS' STATE BANK, CASCADE.

DICKSON BEATTY, President. J. W. BEATTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 234,221.15	Capital stock	$ 27,000.0
Gold coin	857.50	Due depositors	224,675.1
Silver coin		Due banks and others	
Legal tender	8,556.72	Surplus	6,000.0
Credit subject to sight draft	14,826.76	Undivided profits	3,927.5
Overdrafts	980.15		
Real and personal property	2,161.50		
Total	$ 261,603.78	Total	$ 261,603.

FARMERS' AND MERCHANTS' STATE BANK, NEOLA.

JAMES MORGAN, President. E. F. COTTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 186,361.68	Capital stock	$ 25,000.
Gold coin	2,945.00	Due depositors	238,649.
Silver coin	1,001.82	Due banks and others	
Legal tender	3,620.04	Surplus	
Credit subject to sight draft	57,219.75	Undivided profits	7,527.
Overdrafts	7,228 26		
Real and personal property	12,800.00		
Total	$ 271,176.55	Total	$ 271,176

FARMERS' AND MERCHANTS' STATE BANK, MARION.

GEO. W. TOMS, President. E. J. ESGATE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 281,949.92	Capital stock	$ 60,000.00
Gold coin	8,660.00	Due depositors	314,911.07
Silver coin	886.00	Due banks and others	
Legal tender	19,620.15	Surplus	5,000.00
Credit subject to sight draft	61,715.73	Undivided profits	2,234.15
Overdrafts	313.42		
Real and personal property	14,000.00		
Total	$ 382,145.22	Total	$ 382,145.22

FARMERS' AND MERCHANTS' STATE BANK, WASHINGTON.

CHARLES OHMGEMACH, President. S. A. WHITE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 180,550.40	Capital stock	$ 50,000.00
Gold coin	2,585.00	Due depositors	146,826.93
Silver coin	795.00	Due banks and others	
Legal tender	8,525.45	Surplus	
Credit subject to sight draft	47,257.48	Undivided profits	4,344.39
Overdrafts	8,507.99		
Real and personal property	8,000.00		
Total	$ 201,171.32	Total	$ 201,171.32

FIRST STATE BANK, GREENE.

O. C. PERRIN, President. F. L. STOBER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 275,427.28	Capital stock	$ 50,000.00
Gold coin	7,190.00	Due depositors	230,874.82
Silver coin	2,815.00	Due banks and others	
Legal tender	7,645.44	Surplus	83,125.00
Credit subject to sight draft	62,723.25	Undivided profits	6,794.27
Overdrafts	7,402.19		
Real and personal property	8,090.93		
Total	$ 370,794.09	Total	$ 370,794.09

FARMERS' AND DROVERS' STATE BANK, SEYMOUR.

W. S. LEWELLYEN, President. LEROY WARE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 208,113.82	Capital stock	$ 60,000.0
Gold coin	5,840.00	Due depositors	153,238.4
Silver coin	311.00	Due banks and others	20,000.0
Legal tender	5,756.56	Surplus	
Credit subject to sight draft	13,327.32	Undivided profits	11,800.8
Overdrafts	7,603.37		
Real and personal property	9,087.21		
Total	$ 245,039.28	Total	$ 245,039.2

FIRST STATE BANK, HAWKEYE.

S. H. BEVINS, President. M. V. HENDERSON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,994.53	Capital stock	$ 25,000.0
Gold coin	2,940.00	Due depositors	92,230.2
Silver coin	249.65	Due banks and others	
Legal tender	1,954.55	Surplus	1,000.0
Credit subject to sight draft	7,632.57	Undivided profits	
Overdrafts	4,258.95		
Real and personal property	4,200.00		
Total	$ 118,230.25	Total	$ 118,230.2

FARMERS' AND TRADERS' STATE BANK, LEON.

JOHN N. HARVEY, President. FRED TEALE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 240,206.82	Capital stock	$ 50,000.0
Gold coin	2,000.00	Due depositors	271,295.5
Silver coin	1,250.00	Due banks and others	
Legal tender	4,508.05	Surplus	5,000.0
Credit subject to sight draft	61,406.24	Undivided profits	3,221.1
Overdrafts	8,066.35		
Real and personal property	12,080.00		
Total	$ 329,517.46	Total	$ 329,517.4

FRANKEL STATE BANK, OSKALOOSA.

A. FRANKEL, President. A. E. STOCKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 386,122.68	Capital stock	$ 60,000.00
Gold coin	5,675.00	Due depositors	432,198.43
Silver coin	8,690.00	Due banks and others	.....
Legal tender	24,276.16	Surplus	.....
Credit subject to sight draft	111,194.43	Undivided profits	10,089.62
Overdrafts	4,824.78		
Real and personal property	16,500.00		
Total	$ 502,288.05	Total	$ 502,288.0

FIRST STATE BANK, ORIENT.

LEWIS LINEBARGER, President. C. A. HAYNES Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 128,492.77	Capital stock	$ 25,000.00
Gold coin	880.00	Due depositors	157,385.68
Silver coin	416.00	Due banks and others	.....
Legal tender	5,711.55	Surplus	5,000.00
Credit subject to sight draft	54,265.98	Undivided profits	3,771.43
Overdrafts	1,940.81		
Real and personal property	5,000.00		
Total	$ 191,157.11	Total	$ 191,157.11

FIRST STATE BANK, ARLINGTON.

T. DUNNING, President D. B. ALLEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,961.61	Capital stock	$ 25,000.00
Gold coin	1,275.00	Due depositors	83 660.15
Silver coin	80.26	Due banks and others	.....
Legal tender	3,846.86	Surplus	15,648.96
Credit subject to sight draft	25,489.41	Undivided profits	4,238.26
Overdrafts	2,489.28		
Real and personal property	.....		
Total	$ 128,542.37	Total	$ 128,542.37

FIRST STATE BANK, CORWITH.

F. M. WIDNER, President. B. NEWCOMB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,387.57	Capital stock	$ 50,000.0
Gold coin	1,985.00	Due depositors	88,810.5
Silver coin	325.00	Due banks and others	
Legal tender	3,613.08	Surplus	1,000.0
Credit subject to sight draft	6,264.66	Undivided profits	4,106.0
Overdrafts	1,473.42		
Real and personal property	41,867.91		
Total	$ 143,916.64	Total	$ 143,916.6

FIRST STATE BANK, MAPLETON.

H. H. LAMBRAUX, President. JNO. R. WELCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,743.96	Capital stock	$ 40,000.0
Gold coin	510.00	Due depositors	80,799.0
Silver coin	287.55	Due banks and others	
Legal tender	3,296.83	Surplus	
Credit subject to sight draft	26,095.31	Undivided profits	12,762.
Overdrafts	288.37		
Real and personal property	7,400.00		
Total	$ 133,562.02	Total	$ 133,562.0

FAIRBANKS STATE BANK.

W. F. TREADWELL, President. ED EVERETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 90,018.12	Capital stock	$ 26,000.
Gold coin	1,090.00	Due depositors	107,583.
Silver coin	300.00	Due banks and others	
Legal tender	2,627.79	Surplus	2,600
Credit subject to sight draft	38,659.69	Undivided profits	1,845.
Overdrafts	1,334.83		
Real and personal property	4,000.00		
Total	$ 138,029.43	Total	$ 138,029.

FARMERS' AND DROVERS' STATE BANK, GERMANIA.

GEO. WELLS, President. E. G. SEYMOUR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,301.66	Capital stock	$ 25,000.00
Gold coin	25 00	Due depositors	90,681.51
Silver coin	870.05	Due banks and others	.....
Legal tender	3,265.31	Surplus	.....
Credit subject to sight draft	9,413.64	Undivided profits	860.92
Overdrafts	3,775.29		
Real and personal property	2,841.48		
Total	$ 116,492.43	Total	$ 116,492.43

FENTON STATE BANK, FENTON.

M. WIESBROD, President. G. W. NEWELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 45,391.97	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	36,866.49
Silver coin	267.00	Due banks and others	.....
Legal tender	712.86	Surplus	.....
Credit subject to sight draft	14,338.09	Undivided profits	1,262.97
Overdrafts	20.04		
Real and personal property	2,400.00		
Total	$ 68,129.46	Total	$ 68,129.46

FARMERS' AND MERCHANTS' STATE BANK, COIN.

WM. WILSON, President. R. O. GAMBLE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,615.62	Capital stock	$ 25,000.00
Gold coin	245.00	Due depositors	27,177.13
Silver coin	259.18	Due banks and others	.....
Legal tender	2,099.00	Surplus	.....
Credit subject to sight draft	1,161.99	Undivided profits	918.01
Overdrafts	3,714.85		
Real and personal property	3,000.00		
Total	53,095.14	Total	$ 53,095.14

FARMERS' STATE BANK, LAMONI.

[illegible] TEALE, President. [illegible] TEALE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
[illegible]	$ [illegible]	Capital stock	$ 25,000.00
[illegible]	[illegible]	Due depositors	74,158.66
[illegible]	[illegible]	Due banks and others	.....
[illegible]	[illegible]	Surplus	.....
[illegible]	[illegible]	Undivided profits	2,136.62
[illegible]	[illegible]		
Real and personal property	[illegible]		
Total	$ [illegible]	Total	$ 101,375.3

GERMAN STATE BANK, DYERSVILLE.

JACOB KEEPER, President. D. A. GERRIG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 311,991.22	Capital stock	$ 25,000.00
Gold coin	125.00	Due depositors	338,993.42
Silver coin	393.00	Due banks and others	.....
Legal tender	3,932.72	Surplus	7,000.00
Credit subject to sight draft	41,549.01	Undivided profits	1,490.78
Overdrafts	.25		
Real and personal property	14,493.00		
Total assets	$ 372,484.20	Total liabilities	$ 372,484.20

GREENE COUNTY STATE BANK, JEFFERSON.

ALBERT HEAD, President. M. M. HEAD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 257,974.60	Capital stock	$ 50,000.00
Gold coin	340.00	Due depositors	242,339.29
Silver coin	193.38	Due banks and others	.....
Legal tender	3,276.44	Surplus	.....
Credit subject to sight draft	32,940.55	Undivided profits	25,409.50
Overdrafts	11,369.82		
Real and personal property	11,654.00		
Total assets	$ 317,748.79	Total liabilities	$ 317,748.79

GALVA STATE BANK.

BYRON E. WHEALEN, President. GEO. B. WHEALEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 124,428.71	Capital stock	$ 25,000.00
Gold coin	50.00	Due depositors	119,221 06
Silver coin	325.00	Due banks and others	.....
Legal tender	2,990.02	Surplus	.....
Credit subject to sight draft	31,828.52	Undivided profits	26,747.66
Overdrafts	2,986.64		
Real and personal property	8,419.33		
Total assets	$ 170,968.72	Total liabilities	$ 170,968.72

GARWIN STATE BANK.

G. H. AUSTIN, President. EDWIN BERRY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 134,574.56	Capital stock	$ 30,000.00
Gold coin	1,280.00	Due depositors	136,848.92
Silver coin	600.75	Due banks and others	.....
Legal tender	4,726.49	Surplus	10,000.00
Credit subject to sight draft	30,957.76	Undivided profits	5,511.13
Overdrafts	1,215.49		
Real and personal property	9,000.00		
Total assets	$ 182,355.05	Total liabilities	$ 182,355.05

GUTTENBURG STATE BANK.

THOS. S. IVES, President. JNO. T. ECKART, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 125,443.89	Capital stock	$ 25,000.00
Gold coin	5,685.00	Due depositors	177,936.05
Silver coin	1,820.20	Due banks and others	178.75
Legal tender	8,869.30	Surplus	7,500.00
Credit subject to sight draft	71,179.91	Undivided profits	5,969.03
Overdrafts	85.53		
Real and personal property	9,000.00		
Total assets	$ 216,583.83	Total liabilities	$ 216,583.83

GLENWOOD STATE BANK.

F. M. SHRIVER, President. C. P. HALE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 102,568.15	Capital stock	$ 25,000.00
Gold coin	2,377.50	Due depositors	122,776.33
Silver coin	578.25	Due banks and others	
Legal tender	9,240 34	Surplus	1,000.00
Credit subject to sight draft	30,570.78	Undivided profits	541.57
Overdrafts	2,362.02		
Real and personal property	1,625.91		
Total assets	$ 149,317.90	Total liabilities	$ 149,317.90

GERMAN STATE BANK, KEYSTONE.

EGBERT OFFT, President. CHARLES W. SHIREMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 144,450 72	Capital stock	$ 25,000.00
Gold coin	1,755.00	Due depositors	186,564.02
Silver coin	248.00	Due banks and others	
Legal tender	5,723.15	Surplus	
Credit subject to sight draft	50,191.78	Undivided profits	608.55
Overdrafts	1,203.92		
Real and personal property	8,600.00		
Total assets	$ 212,172 57	Total liabilities	$ 212,172.57

HARDIN COUNTY STATE BANK, ELDORA.

C. MCKUN DUREN, President. ELLIS D. ROBB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 217,745 01	Capital stock	$ 50,000.00
Gold coin	11,865.00	Due depositors	261,409.37
Silver coin	2,826.00	Due banks and others	
Legal tender	7,971 16	Surplus	25,000.00
Credit subject to sight draft	91,859.10	Undivided profits	16,169.79
Overdrafts	1,128.94		
Real and personal property	19,188.95		
Total assets	$ 352,579.16	Total liabilities	$ 352,579 16

HUMBOLDT STATE BANK.

P. FERICH, President: R. J. JOHNSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 165,958.61	Capital stock	$ 75,000.00
Gold coin	5,215.00	Due depositors	115,585.10
Silver coin	631.00	Due banks and others	.....
Legal tender	3,875.86	Surplus	20,000.00
Credit subject to sight draft	35,971.54	Undivided profits	8,013.40
Overdrafts	2,196.49		
Real and personal property	4,700.00		
Total assets	$ 218,548.50	Total liabilities	$ 218,548.50

HARTLEY STATE BANK.

FRANK PATCH, President. F. R. PATCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 223,433.41	Capital stock	$ 40,000.00
Gold coin	1,755.00	Due depositors	197,048.23
Silver coin	705.76	Due banks and others	.....
Legal tender	2,041 61	Surplus	25,000.00
Credit subject to sight draft	14,498 13	Undivided profits	1,151.40
Overdrafts	7,797.00		
Real and personal property	12,968.72		
Total assets	$ 263,199.63	Total liabilities	$ 263,199.63

HAMILTON COUNTY STATE BANK, WEBSTER CITY.

L. A. MCMURRAY, President. F. H. ALEXANDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 389,435.10	Capital stock	$ 100,000.00
Gold coin	1,110.00	Due depositors	445,406.67
Silver coin	1,158.50	Due banks and others	.....
Legal tender	14,439.04	Surplus	.....
Credit subject to sight draft	36,186.16	Undivided profits	18,379.66
Overdrafts	81,462.58		
Real and personal property	40,000.00		
Total assets	$ 563,786.38	Total liabilities	$ 563,786.38

HUBBARD STATE BANK.

J. H. BALES, President. D. E. BYAM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 117,915.04	Capital stock	$ 50,000.00
Gold coin	1,885.00	Due depositors	99,152.25
Silver coin	400.00	Due banks and others	5,000.00
Legal tender	2,274 29	Surplus	5,000 00
Credit subject to sight draft	21,936.53	Undivided profits	3,349.54
Overdrafts	7,678.39		
Real and personal property	10,917.54		
Total	$ 162,501.79	Total	162,501.79

HUMESTON STATE BANK.

B. KING, President. W. T. MOORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 104,221.42	Capital stock	$ 40,000.00
Gold coin	1,825.00	Due depositors	101,026.20
Silver coin	1,417.28	Due banks and others	....
Legal tender	5,847.09	Surplus	11,000.00
Credit subject to sight draft	26,979.61	Undivided profits	5,354.43
Overdrafts	11,040.44		
Real and personal property	7,049.79		
Total	$ 157,380.63	Total	157,380.63

HAZELTON STATE BANK.

T. E. MCCURDY, President. WILLIS G. KIEFER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 130,722.18	Capital stock	$ 25,000.00
Gold coin	880.00	Due depositors	118,250.71
Silver coin	350.00	Due banks and others	618.34
Legal tender	3,445.99	Surplus	5,000.00
Credit subject to sight draft	15,099.28	Undivided profits	11,633.79
Overdrafts	3,825 07		
Real and personal property	6,180.37		
Total	$ 160,502.84	Total	$ 160,502.84

HERSHEY STATE BANK, MUSCATINE.

P. W. FRANCIS, President. L. G. BURNETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 720,808.14	Capital stock	$ 75,000.00
Gold coin	21,179.00	Due depositors	920,561.53
Silver coin	2,840.85	Due banks and others	.....
Legal tender	13,878.89	Surplus	25,000.00
Credit subject to sight draft	288,588.47	Undivided profits	31,895.85
Overdrafts	8,138.53		
Real and personal property	2,589.00		
Total	$ 1,052,457.88	Total	$ 1,052,457.88

HOME STATE BANK, HUMESTON.

GEO. MCCULLOCH, President. BERT MCCULLOCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 131,709.51	Capital stock	$ 60,000.00
Gold coin	15.00	Due depositors	99,038.84
Silver coin	446.10	Due banks and others	1,729.15
Legal tender	2,729.79	Surplus	.....
Credit subject to sight draft	267.18	Undivided profits	1,216.69
Overdrafts	17,844.10		
Real and personal property	8,964.00		
Total	$ 161,975.68	Total	$ 161,975.68

HOPKINTON STATE BANK.

F. B. DOOLITTLE, President. F. REEVE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 191,922.12	Capital stock	$ 40,000.00
Gold coin	1,135.00	Due depositors	178,475.03
Silver coin	418.44	Due banks and others	5,000.00
Legal tender	2,231.85	Surplus	10,000.00
Credit subject to sight draft	26,791.98	Undivided profits	3,618.00
Overdrafts	7,693.64		
Real and personal property	6,900 00		
Total	$ 237,093.03	Total	$ 237,093.03

HEDRICK STATE BANK.

J. B. MOWREY, President. F. H. TINSLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 82,773.22	Capital stock	$ 25,000 00
Gold coin	1,255.00	Due depositors	78,957.40
Silver coin	687 03	Due banks and others	.....
Legal tender	2,411.62	Surplus	.....
Credit subject to sight draft	11,804.45	Undivided profits	1,669.96
Overdrafts	1,692.03		
Real and personal property	5,004 01		
Total	$ 105,627.36	Total	$ 105,627.36

HELMER AND GORTNER STATE BANK, MECHANICSVILLE.

LINES BENNETT, President. H. F. COLLVER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 197,417.54	Capital stock	$ 40,000.00
Gold coin	415 00	Due depositors	227,877.86
Silver coin	38.00	Due banks and others	.....
Legal tender	1,737.91	Surplus	6,500.00
Credit subject to sight draft	49,890.82	Undivided profits	292.59
Overdrafts	9,280.18		
Real and personal property	15,891.00		
Total	$ 274,670.45	Total	$ 274,670.45

HAWARDEN STATE BANK.

A. G. ANDERSON, President. ANDREW RING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 110,717.18	Capital stock	$ 40,000.00
Gold coin	2,780.00	Due depositors	116,674.07
Silver coin	354.09	Due banks and others	.....
Legal tender	4,666 72	Surplus	.....
Credit subject to sight draft	29,618.38	Undivided profits	4,898.19
Overdrafts	2,370.50		
Real and personal property	11,065.44		
Total	$ 161,572.26	Total	$ 161,572.26

IOWA STATE BANK, HULL.

E. H. REIMANN, President. GEO. B. MEYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 100,157.85	Capital stock	$ 35,000.00
Gold coin	2,055.00	Due depositors	106,657.79
Silver coin	1,095.90	Due banks and others	
Legal tender	4,725.43	Surplus	
Credit subject to sight draft	32,643.02	Undivided profits	2,018.91
Overdrafts			
Real and personal property	3,000.00		
Total	$ 143,676.70	Total	$ 143,676.70

IOWA STATE BANK, OSCEOLA.

J. E. SHEPHERD, President. JOHN LEWIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 159,873.77	Capital stock	$ 50,000.00
Gold coin	2,342.50	Due depositors	105,568.72
Silver coin	1,752.36	Due banks and others	25,000.00
Legal tender	4,259.05	Surplus	17,000.00
Credit subject to sight draft	12,206.43	Undivided profits	1,573.95
Overdrafts	11,551.44		
Real and personal property	7,157.12		
Total	$ 199,142.67	Total	$ 199,142.67

IOWA STATE BANK, WEST LIBERTY.

A. A. AIKINS, President. I. A. NICHOLS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 253,860.87	Capital stock	$ 40,000.00
Gold coin	1,270.00	Due depositors	249,606.27
Silver coin	1,490.00	Due banks and others	1,116.34
Legal tender	5,182.89	Surplus	12,000.00
Credit subject to sight draft	44,418.25	Undivided profits	11,400.56
Overdrafts	526.56		
Real and personal property	7,425.00		
Total	$ 314,123.17	Total	$ 314,123.17

IOWA STATE BANK, MASON CITY.

N. C. KOTCHELL, President. I. W. KEERL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 122,848.81	Capital stock	$ 50,000.0
Gold coin	290.00	Due depositors	111,400.5
Silver coin	1,887.70	Due banks and others	.....
Legal tender	14,771.22	Surplus	.....
Credit subject to sight draft	15,058.90	Undivided profits	685.0
Overdrafts	1,988.86		
Real and personal property	5,750.15		
Total	$ 162,085.64	Total	$ 162,085 6

IOWA STATE BANK, DES MOINES.

JAS. R. BAXTER, President. GEO. A. DISSMORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 248,810.54	Capital stock	$ 50,000.0
Gold coin	1,435.00	Due depositors	308,266.5
Silver coin	5,075.00	Due banks and others	18,171.0
Legal tender	11,439.84	Surplus	.....
Credits subject to sight draft	99,677.53	Undivided profits	2,949.4
Overdrafts	2,949.45		
Real and personal property	....		
Total	$ 369,386.86	Total	$ 369,386.8

IOWA CITY STATE BANK.

EUCLID SANDERS, President. P. A. KORAB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 308,685.79	Capital stock	$ 65,000.
Gold coin	15,282.50	Due depositors	319,430.
Silver coin	2,318.60	Due banks and others	... .
Legal tender	41,989.72	Surplus	23,500.
Credit subject to sight draft	16,420.87	Undivided profits	1,717
Overdrafts	5,950.66		
Real and personal property	19,000.00		
Total	$ 409,647.64	Total	$ 409,647.

IOWA VALLEY STATE BANK, BELMOND.

G. H. RICHARDSON, President. G. F. ELDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,054.17	Capital stock	$ 30,000.00
Gold coin	1,010.00	Due depositors	54,432.03
Silver coin	580 00	Due banks and others	.....
Legal tender	2,780.60	Surplus	984.00
Credit subject to sight draft	15,598.90	Undivided profits	731.92
Overdrafts	2,226.09		
Real and personal property	11,898.19		
Total	$ 86,147.95	Total	$ 86,147.95

IOWA STATE BANK, BONAPARTE.

H. H. MEEK, President. KIRK MEEK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,875.14	Capital stock	$ 25,000.00
Gold coin	480.00	Due depositors	52,682.28
Silver coin	285.00	Due banks and others	.....
Legal tender	1,811.73	Surplus	.....
Credit subject to sight draft	35,397.64	Undivided profits	1,696.88
Overdrafts	29.65		
Real and personal property	.....		
Total	$ 79,379.16	Total	$ 79,379.16

IOWA STATE BANK, WATERLOO.

J. D. EASTON, President. GEO. N. GARRETSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 175,899.27	Capital stock	$ 50,000.00
Gold coin	2,370.00	Due depositors	167,563.72
Silver coin	585.45	Due banks and others	1,352.79
Legal tender	6,192.66	Surplus	10,000.00
Credit subject to sight draft	38,743.74	Undivided profits	3,324.82
Overdrafts	450.21		
Real and personal property	18,000.00		
Total	$ 232,241.33	Total	$ 232,241.33

IOWA STATE BANK, MT. AYR.

JOHN W. HARVEY, President. BERT TEALE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 79,507.24	Capital stock	$ 25,000
Gold coin	970.00	Due depositors	101,321
Silver coin	486 55	Due banks and others	.....
Legal tender	6,667.56	Surplus	1,250
Credit subject to sight draft	27,547.90	Undivided profits	1,050
Overdrafts	2,964.00		
Real and personal property	10,478.50		
Total	$ 128,621.75	Total	$ 128,621

IOWA LOAN AND TRUST CO., DES MOINES.

W. E. COFFIN, President. G. W. GRAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 3,303,138.78	Capital stock	$ 500,00
Gold coin	225.00	Due depositors	2,423,18
Silver coin	148.00	Due banks and others	26,29
Legal tender	4,610.43	Surplus	100,00
Credit subject to sight draft	95,986.78	Undivided profits	554,63
Overdrafts	.....		
Real and personal property	100,000.00		
Total	$ 3,504,108.99	Total	$ 3,504,10

JEFFERSON COUNTY STATE BANK, FAIRFIELD.

D. C. BRADLEY, President. S. K. WEST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amoun
Bills receivable	$ 114,300.78	Capital stock	$ 60,00
Gold coin	2,880.00	Due depositors	107,94
Silver coin	43.00	Due banks and others	.....
Legal tender	14,452.58	Surplus	.....
Credit subject to sight draft	24,276.11	Undivided profits	2,17
Overdrafts	2,059.10		
Real and personal property	12,115.29		
Total	$ 170,126.86	Total	$ 170,12

JESUP STATE BANK.

J. H. CAREY, President. C. L. BRIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,887.39	Capital stock	$ 25,000.00
Gold coin	920.00	Due depositors	108,765.01
Silver coin	723.60	Due banks and others	.....
Legal tender	8,270.61	Surplus	500.00
Credit subject to sight draft	31,826.94	Undivided profits	2,230.24
Overdrafts	866.71		
Real and personal property	5,500 00		
Total	$ 131,495.25	Total	$ 131,495.25

KOSSUTH COUNTY STATE BANK, ALGONA.

W. H. INGHAM, President. LEWIS A. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 125,567.54	Capital stock	$ 50,000.00
Gold coin	2,125.00	Due depositors	134,286.44
Silver coin	8,896.48	Due banks and others	.....
Legal tender	8,443.12	Surplus	.....
Credit subject to sight draft	50,682.89	Undivided profits	11,694.36
Overdrafts	1,516.50		
Real and personal property	9,249.82		
Total	$ 195,980.80	Total	$ 195,980.80

KEOKUK COUNTY STATE BANK, SIGOURNEY.

G. E. KLEINSCHMIDT, President A. H. BRUNT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 146,116.76	Capital stock	$ 50,000.00
Gold coin	7,350.00	Due depositors	143,775.38
Silver coin	1,145.25	Due banks and others	.....
Legal tender	5,896.83	Surplus	9,000.00
Credit subject to sight draft	35,974.44	Undivided profits	2,722.53
Overdrafts	1,015.13		
Real and personal property	8,000.00		
Total	$ 205,497.91	Total	$ 205,497.91

IOWA STATE BANK, MT. AYR.

JOHN W. HARVEY, President. BERT TRALE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 79,507.24	Capital stock	$ 25,000.00
Gold coin	970.00	Due depositors	101,321.49
Silver coin	486 55	Due banks and others	
Legal tender	6,667.56	Surplus	1,250.00
Credit subject to sight draft	27,547.90	Undivided profits	1,050.26
Overdrafts	2,964.00		
Real and personal property	10,478.50		
Total	$ 128,621.75	Total	$ 128,621.75

IOWA LOAN AND TRUST CO., DES MOINES.

W. E. COFFIN, President. G. W. GRAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 3,303,188.78	Capital stock	$ 500,000.00
Gold coin	225.00	Due depositors	2,423,183.92
Silver coin	148.00	Due banks and others	26,288.32
Legal tender	4,610.43	Surplus	100,000.00
Credit subject to sight draft	95,986.78	Undivided profits	554,636.75
Overdrafts			
Real and personal property	100,000.00		
Total	$ 3,504,108.99	Total	$ 3,504,108.99

JEFFERSON COUNTY STATE BANK, FAIRFIELD.

D. C. BRADLEY, President. S. K. WEST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 114,300.78	Capital stock	$ 60,000.00
Gold coin	2,880.00	Due depositors	107,948.56
Silver coin	43.00	Due banks and others	
Legal tender	14,452.58	Surplus	
Credit subject to sight draft	24,276.11	Undivided profits	2,178.30
Overdrafts	2,059.10		
Real and personal property	12,115.29		
Total	$ 170,126.86	Total	$ 170,126.86

JESUP STATE BANK.

J. H. CAREY, President. C. L. BRIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,887.89	Capital stock	$ 25,000.00
Gold coin	920.00	Due depositors	103,765.01
Silver coin	728.60	Due banks and others	.....
Legal tender	3,270.61	Surplus	500.00
Credit subject to sight draft	31,826.94	Undivided profits	2,230.24
Overdrafts	866.71		
Real and personal property	5,500 00		
Total	$ 131,495.25	Total	$ 131,495.25

KOSSUTH COUNTY STATE BANK, ALGONA.

W. H. INGHAM, President. LEWIS A. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 125,567.54	Capital stock	$ 50,000.00
Gold coin	2,125.00	Due depositors	134,286.44
Silver coin	8,896.48	Due banks and others	.....
Legal tender	8,443.12	Surplus	.....
Credit subject to sight draft	50,682.39	Undivided profits	11,694.36
Overdrafts	1,516.50		
Real and personal property	9,249.82		
Total	$ 195,980.80	Total	$ 195,980.80

KEOKUK COUNTY STATE BANK, SIGOURNEY.

G. E. KLEINSCHMIDT, President A. H. BRUNT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 146,116.76	Capital stock	$ 50,000.00
Gold coin	7,350.00	Due depositors	143,775.38
Silver coin	1,145.25	Due banks and others	.....
Legal tender	5,896.33	Surplus	9,000.00
Credit subject to sight draft	35,974.44	Undivided profits	2,722.53
Overdrafts	1,015.13		
Real and personal property	8,000.00		
Total	$ 205,497.91	Total	$ 205,497.91

KEOSAUQUA STATE BANK.

H. H. TRIMBLE, President. J. LESTER THERME, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 86,659.13	Capital stock	$ 27,800
Gold coin	4,330.00	Due depositors	90,862
Silver coin	166.25	Due banks and others	.....
Legal tender	2,445.95	Surplus	.....
Credit subject to sight draft	21,939.12	Undivided profits	215
Overdrafts	1,726.84		
Real and personal property	1,611.00		
Total	$ 118,878.29	Total	$ 118,878

KIRON STATE BANK.

HENRY HANSON, President. W. J. SANDBERG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 74,666.11	Capital stock	$ 25,000
Gold coin	105.00	Due depositors	79,996
Silver coin	295.40	Due banks and others	.....
Legal tender	3,897.87	Surplus	.....
Credit subject to sight draft	23,768.62	Undivided profits	216
Overdrafts	118.05		
Real and personal property	2,361.97		
Total	$ 105,218 02	Total	$ 105,213

KELLERTON STATE BANK.

J. A. WOOLUMS, President. W. G. MCCLEARY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 58,470.17	Capital stock	$ 25,000
Gold coin	30.00	Due depositors	59,769
Silver coin	1,027.57	Due banks and others	.....
Legal tender	2,551.00	Surplus	.....
Credit subject to sight draft	13,235.57	Undivided profits	146
Overdrafts	4,601.42		
Real and personal property	5,000.00		
Total	$ 84,915.78	Total	$ 84,915

LAKE PARK STATE BANK.

JOHN W. CRAVENS, President. A. C. ROBERTSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 141,592.82	Capital stock	$ 35,000.00
Gold coin	170.00	Due depositors	130,502.28
Silver coin	1,589.88	Due banks and others	.....
Legal tender	4,508.85	Surplus	.....
Credit subject to sight draft	7,129.33	Undivided profits	353.38
Overdrafts	656.08		
Real and personal property	10,409.10		
Total	$ 165,855.56	Total	$ 165,855.56

LAKE VIEW STATE BANK.

PHIL SHALLER, President. T. S. NEEDHAM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 101,112.89	Capital stock	$ 25,000.00
Gold coin	530.00	Due depositors	86,502.57
Silver coin	144.00	Due banks and others	.....
Legal tender	4,653.96	Surplus	.....
Credit subject to sight draft	4,899.27	Undivided profits	2,006.35
Overdrafts	189.28		
Real and personal property	2,000.00		
Total	$ 113,508.92	Total	$ 113,508.92

LOVELL STATE BANK, MONTICELLO.

GEO. E. LOVELL, President. R. C. STIRLON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 614,867.53	Capital stock	$ 100,000.00
Gold coin	8,045.00	Due depositors	640,256.22
Silver coin	2,174.00	Due banks and others	.....
Legal tender	4,353.10	Surplus	35,000.00
Credit subject to sight draft	151,486.25	Undivided profits	10,048.53
Overdrafts	4,378.87		
Real and personal property	.....		
Total	$ 785,304.75	Total	$ 785,304.75

MONTICELLO STATE BANK.

S. R. FARWELL, President. H. M. CARPENTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,188,693.78	Capital stock	$ 100,000.00
Gold coin	8,605.00	Due depositors	1,178,267.89
Silver coin	610.00	Due banks and others	
Legal tender	5,887.45	Surplus	100,000.00
Credit subject to sight draft	199,805.68	Undivided profits	47,258.53
Overdrafts	5,424.51		
Real and personal property	17,000.00		
Total	$ 1,425,526.42	Total	$ 1,425,526.42

MARSHALLTOWN STATE BANK.

A. F. BALCH, President. P. S. BALCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 501,580.88	Capital stock	$ 100,000.00
Gold coin	15,200.00	Due depositors	724,544.48
Silver coin	2,625.00	Due banks and others	
Legal tender	31,955.48	Surplus	30,000.00
Credit subject to sight draft	287,983.95	Undivided profits	7,245.66
Overdrafts	3,248.88		
Real and personal property	19,196.00		
Total	$ 861,790.14	Total	$ 861,790 14

MACEDONIA STATE BANK.

WILLOWGHBY DYE, President. JAS. M. KELLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 164,068.48	Capital stock	$ 50,000.00
Gold coin	1,653.00	Due depositors	142,140.27
Silver coin	1,369.07	Due banks and others	
Legal tender	2,361.20	Surplus	
Credit subject to sight draft	23,498.91	Undivided profits	5,418.92
Overdrafts	1,391.68		
Real and personal property	3,216.85		
Total	$ 197,559.19	Total	$ 197,559.19

MAHASKA COUNTY STATE BANK, OSKALOOSA.

W. R. LACEY, President. JOHN R. BARNES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 650,530.01	Capital stock	$ 100,000.00
Gold coin	11,755.00	Due depositors	685,528.73
Silver coin	1,600.00	Due banks and others	
Legal tender	34,015.53	Surplus	50,000.00
Credit subject to sight draft	147,211.36	Undivided profits	13,755.06
Overdrafts	660.77		
Real and personal property	3,511.12		
Total	$ 849,283.79	Total	$ 849,283.79

MERCHANTS STATE BANK, CORRECTIONVILLE.

C. J. WOHLENBERG, President. EARNEST SCHNECKLOTH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 94,327.00	Capital Stock	$ 25,000.00
Gold coin	940.00	Due depositors	105,705.09
Silver coin	596.53	Due banks and others	
Legal tender	2,202.74	Surplus	
Credit subject to sight draft	19,337.34	Undivided profits	1,212.17
Overdrafts	1,436.16		
Real and personal property	13,077.00		
Total	$ 131,917.26	Total	$ 131,917.26

MONONA STATE BANK.

L. L. RENSHAW, President. F. M. ORR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,237.52	Capital stock	$ 25,000.00
Gold coin	3,980.00	Due depositors	106,818.52
Silver coin	781.65	Due banks and others	104.00
Legal tender	1,591.24	Surplus	3,000.00
Credit subject to sight draft	26,042.72	Undivided profits	89.37
Overdrafts	1,979.80		
Real and personal property	4,378.96		
Total	$ 135,011.89	Total	$ 135,011.89

MADRID STATE BANK.

JOHN ANDERSON, President. OSCAR OAKLEAF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 128,572.90	Capital stock	$ 25,000.00
Gold coin	1,565.00	Due depositors	139,383.08
Silver coin	611.93	Due banks and others	.....
Legal tender	2,867.40	Surplus	10,000.00
Credit subject to sight draft	32,836.59	Undivided profits	1,234.26
Overdrafts	1,918.51		
Real and personal property	7,250.00		
Total	$ 175,617.33	Total	$ 175,617.33

MOORHEAD STATE BANK.

J. B. MOORHEAD, President. T. C. TORRISON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 75,039.72	Capital stock	$ 30,000.00
Gold coin	1,155.00	Due depositors	106,042.38
Silver coin	595.50	Due banks and others	.....
Legal tender	8,808.00	Surplus	.....
Credit subject to sight draft	54,231.78	Undivided profits	397.65
Overdrafts	15.03		
Real and personal property	2,100.00		
Total	$ 136,440.03	Total	$ 136,440.03

MT. UNION STATE BANK.

W. R. BUCHANAN, President. MARY J. BUCHANAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 127,337.54	Capital stock	$ 25,000.00
Gold coin	850.00	Due depositors	135,915.52
Silver coin	580.42	Due banks and others	.....
Legal tender	307.45	Surplus	5,000.00
Credit subject to sight draft	39,005.26	Undivided profits	3,831.95
Overdrafts	77.80		
Real and personal property	2,050.00		
Total	$ 169,747.47	Total	$ 169,747.47

MANNING AND EPPERSON STATE BANK, EDDYVILLE.

JOHN JAGER, President. F. M. EPPERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 149,545.45	Capital stock	$ 30,000.00
Gold coin	4,785.00	Due depositors	178,485.74
Silver coin	585.00	Due banks and others	
Legal tender	2,290.74	Surplus	6,000.00
Credit subject to sight draft	48,371.16	Undivided profits	2,322.17
Overdrafts	1,580.56		
Real and personal property	9,800.00		
Total	$ 211,757.91	Total	$ 211,757.91

McCALLSBURG STATE BANK.

A. W. DRAKE, President. N. H. NELSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 49,885.23	Capital stock	$ 25,000.00
Gold coin	280.00	Due depositors	49,845.36
Silver coin	805.25	Due banks and others	
Legal tender	740.05	Surplus	5,000.00
Credit subject to sight draft	8,597.92	Undivided profits	4,090.73
Overdrafts	940.71		
Real and personal property	23,686.98		
Total	$ 83,936.09	Total	$ 83,936.09

NORTHWESTERN STATE BANK, ORANGE CITY.

WELLS S. SHORP, President. A. VANDER MEIDE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 148,978.92	Capital stock	$ 50,000.00
Gold coin	8,170.00	Due depositors	136,902.30
Silver coin	474.00	Due banks and others	
Legal tender	6,628.13	Surplus	
Credit subject to sight draft	21,710.12	Undivided profits	3,139.37
Overdrafts	1,090.50		
Real and personal property	13,000.00		
Total	$ 190,041.67	Total	$ 190,041.67

NEW SHARON STATE BANK.

J. G. HAMMOND, President. M. BAINBRIDGE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 137 528.22	Capital stock	$ 25,000.00
Gold coin	415.00	Due depositors	142,932.78
Silver coin	2,000.00	Due banks and others	
Legal tender	6,182.81	Surplus	
Credit subject to sight draft	16,494.63	Undivided profits	188.28
Overdrafts	2,180.40		
Real and personal property	3,370.00		
Total	$ 168,121.06	Total	$ 168,121.06

NEW HARTFORD STATE BANK.

E. BOURQUIN, President. F. W. PAULGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 76,966.59	Capital stock	$ 35,000.00
Gold coin	45.00	Due depositors	64,012.36
Silver coin	247.30	Due banks and others	
Legal tender	3,771.04	Surplus	
Credit subject to sight draft	19,630.78	Undivided profits	5,509.69
Overdrafts	861.09		
Real and personal property	3,000.00		
Total	$ 104,522.05	Total	$ 104,522.05

NEMAHA STATE BANK.

E. N. BAILEY, President. D. W. GRAFF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,672.58	Capital stock	$ 25,000.00
Gold coin	330.00	Due depositors	2[illegible],137.69
Silver coin	376.50	Due banks and others	
Legal tender	3,090.46	Surplus	
Credit subject to sight draft	2,755.40	Undivided profits	2,283.32
Overdrafts	696.07		
Real and personal property	2,500.00		
Total	$ 52,421.01	Total	$ 52,421.01

ONAWA STATE BANK.

S. B. MARTIN, President. C. H. HUNTINGTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 84,215.97	Capital stock	$ 50,000.00
Gold coin	3,505 00	Due depositors	102,650.11
Silver coin	3,721.00	Due banks and others	
Legal tender	2,706.81	Surplus	2,000.00
Credit subject to sight draft	53,226.59	Undivided profits	3,444.55
Overdrafts	2,489.29		
Real and personal property	8,140.00		
Total	$ 158,094 66	Total	$ 158,094.66

OXFORD STATE BANK.

JAS. W. WARD, President. LOUIS KARSTEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 125,877.06	Capital stock	$ 25,000.00
Gold coin	4,025.00	Due depositors	163,588.39
Silver coin	908.40	Due banks and others	
Legal tender	5,535.15	Surplus	
Credit subject to sight draft	49,791.18	Undivided profits	13,525.09
Overdrafts	11,176.69		
Real and personal property	4,800.00		
Total	$ 202,113.48	Total	$ 202,113.48

OGDEN STATE BANK.

A. CLARK, President. JULIUS KUNST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 69,892.69	Capital stock	$ 25,000.00
Gold coin	615.00	Due depositors	83,867.24
Silver coin	401.68	Due banks and others	
Legal tender	4,686 73	Surplus	
Credit subject to sight draft	31,164.83	Undivided profits	1,506.70
Overdrafts	663.51		
Real and personal property	3,000.00		
Total	$ 110,373.94	Total	$ 110,373.94

PEOPLE'S STATE BANK, WEST LIBERTY.

A. H. McClure, President. W. S. Luse, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 384,652.81	Capital stock	$ 50,000.00
Gold coin	8,500.00	Due depositors	466,329.22
Silver coin	692.50	Due banks and others	2,594.70
Legal tender	9,940.70	Surplus	21,000.00
Credit subject to sight draft	113,458.53	Undivided profits	6,863.25
Overdrafts	3,648.13		
Real and personal property	31,400.00		
Total	$ 547,287.17	Total	$ 547,287.17

PEOPLE'S STATE BANK, HUMBOLDT.

G. L. Tremain, President. W. W. Stems, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 288,228.70	Capital stock	$ 100,000.00
Gold coin	6,407.50	Due depositors	257,992.53
Silver coin	4,878.00	Due banks and others	7,935.31
Legal tender	11,422.12	Surplus	42,468.66
Credit subject to sight draft	98,840.56	Undivided profits	1,501.97
Overdrafts	5,124.59		
Real and personal property	.....		
Total	$ 409,896.47	Total	$ 409,896.47

PEOPLE'S STATE BANK, WINTHROP.

Thos. Thompson, President. L. N. Norman, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,462.83	Capital stock	$ 25,000.00
Gold coin	825.00	Due depositors	62,947.49
Silver coin	444.40	Due banks and others	.....
Legal tender	1,452.55	Surplus	500.00
Credit subject to sight draft	12,452.78	Undivided profits	1,941.36
Overdrafts	6,626.02		
Real and personal property	8,625.27		
Total	$ 90,388.85	Total	$ 90,388.85

PALO ALTO COUNTY STATE BANK, EMMETSBURG.

M. L. BROWN, President. W. J. BROWN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 343,685.99	Capital stock	$ 50,000.00
Gold coin	2,582.50	Due depositors	375,708.98
Silver coin	2,536.28	Due banks and others	5,950.00
Legal tender	28,268.55	Surplus	21,000.00
Credit subject to sight draft	58,483.88	Undivided profits	2,712.65
Overdrafts	9,869.84		
Real and personal property	14,789.59		
Total	$ 455,366.63	Total	$ 455,366.63

POSTVILLE STATE BANK.

J. B. HART, President. F. W. ROBERTS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 187,911.00	Capital stock	$ 50,000.00
Gold coin		Due depositors	159,068.75
Silver coin	700 00	Due banks and others	
Legal tender	9,966.08	Surplus	10,000.00
Credit subject to sight draft	87,902.91	Undivided profits	18,603.32
Overdrafts	247.08		
Real and personal property	945.00		
Total	$ 237,672.07	Total	$ 237,672.07

POMEROY STATE BANK.

J. H. LOWREY, President. JOHN F. GUTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 64,206.85	Capital stock	$ 25,000.00
Gold coin	80.00	Due depositors	75,783.15
Silver coin	894.55	Due banks and others	
Legal tender	2,042.48	Surplus	
Credit subject to sight draft	18,657.74	Undivided profits	1,183.54
Overdrafts	2,829.01		
Real and personal property	13,806.56		
Total	$ 101,966.69	Total	$ 101,966.69

RICEVILLE STATE BANK.

THOS. MCCOOK, President. C. C. EARNIST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 73,352.10	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	79,082.82
Silver coin	298.00	Due banks and others	.....
Legal tender	10,564.54	Surplus	.....
Credit subject to sight draft	14,314.64	Undivided profits	3,159.91
Overdrafts	2,501.27		
Real and personal property	6,212.18		
Total	$ 107,242.73	Total	$ 107,242.73

REINBECK STATE BANK.

GEO SWAN, President. JAMES PORTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 185,719.96	Capital stock	$ 35,000.00
Gold coin	1,640.00	Due depositors	177,396.37
Silver coin	503.00	Due banks and others	.....
Legal tender	6,635.86	Surplus	.....
Credit subject to sight draft	20,062.64	Undivided profits	26,939.94
Overdrafts	451.07		
Real and personal property	24,324.28		
Total	$ 239,336.31	Total	$ 239,336.31

RINGSTED STATE BANK.

TOM SHERMAN, President. C. B. MURTAGH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 63,654.78	Capital stock	$ 25,000.00
Gold coin	685.00	Due depositors	59,440.49
Silver coin	78.00	Due banks and others	.....
Legal tender	2,862.49	Surplus	.....
Credit subject to sight draft	12,424.35	Undivided profits	1,157.32
Overdrafts	1,844.19		
Real and personal property	4,600.00		
Total	$ 85,597.81	Total	$ 85,597.81

RYAN STATE BANK.

J. A. THOMAS, President. JOHN DOLPHIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 118,962.52	Capital stock	$ 25,000.00
Gold coin	53.00	Due depositors	136,881.91
Silver coin	556.60	Due banks and others	.....
Legal tender	2,196 04	Surplus	6,000.00
Credit subject to sight draft	44,585 41	Undivided profits	3,193.04
Overdrafts	721.88		
Real and personal property	4,000.00		
Total	$ 171,074.95	Total	$ 171,074.95

ROCKFORD STATE BANK.

R. M. POTTER, President. B. A. WALLACE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 114,130.50	Capital stock	$ 25,000.00
Gold coin	8,090 00	Due depositors	130,130.55
Silver coin	614.05	Due banks and others	.....
Legal tender	4,509.81	Surplus	3,000.00
Credit subject to sight draft	24,215.28	Undivided profits	875.23
Overdrafts	4,456.14		
Real and personal property	8,000.00		
Total	$ 159,005.78	Total	$ 159,005.78

STATE BANK, BLAIRSBURG.

J. C. MCNEE, President. J. W. MCNEE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 50,220.12	Capital stock	$ 25,000.00
Gold coin	195.00	Due depositors	43,463.32
Silver coin	593.75	Due banks and others	.....
Legal tender	1,661.42	Surplus	.....
Credit subject to sight draft	13,789.56	Undivided profits	1,519.36
Overdrafts	717.83		
Real and personal property	2,800.00		
Total	$ 69,982.68	Total	$ 69,982.68

STATE BANK, HARDY.

J. W. BECKER, President. G. H. CHREVER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 25,046.52	Capital stock	$ 25,000.00
Gold coin	110.00	Due depositors	16,349.61
Silver coin	104.43	Due banks and others	
Legal tender	291.00	Surplus	
Credit subject to sight draft	11,217.41	Undivided profits	130.94
Overdrafts	575.46		
Real and personal property	4,185.73		
Total	$ 41,480.55	Total	$ 41,480.55

STATE BANK, ROCK VALLEY.

A. MCARTHUR, President. F. M. BUNTING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 89,064.65	Capital stock	$ 25,000.00
Gold coin	1,360.00	Due depositors	99,526.86
Silver coin	400.00	Due banks and others	
Legal tender	5,657.19	Surplus	4,000.00
Credit subject to sight draft	18,096.55	Undivided profits	2,753.20
Overdrafts	2,342.32		
Real and personal property	14,359.35		
Total	$ 131,280.06	Total	$ 131,280.06

STATE BANK, BLOOMFIELD.

. H. TRIMBLE, President. J. C. FRAZIER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,311.95	Capital stock	$ 30,000.00
Gold coin	7,175.00	Due depositors	120,544.94
Silver coin	1,689.00	Due banks and others	
Legal tender	7,058.00	Surplus	
Credit subject to sight draft	17,099.70	Undivided profits	2,638.32
Overdrafts	2,749.61		
Real and personal property	1,100.00		
Total	$ 153,183.26	Total	$ 153,183.26

STATE BANK, TABOR.

C. A. BARNES, President. C. L. HALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 127,522.59	Capital stock	$ 25,000.00
Gold coin	2,555.00	Due depositors	167,354.49
Silver coin	1,427.75	Due banks and others	15,000.00
Legal tender	8,628.49	Surplus	
Credit subject to sight draft	71,136.59	Undivided profits	4,752.49
Overdrafts	5,336.56		
Real and personal property	500.00		
Total	$ 212,106.98	Total	$ 212,106.98

STATE BANK, WAVERLY.

G. P. ELLIS, President. LOUIS CASE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 349,405.24	Capital stock	$ 50,000.00
Gold coin	4,565.00	Due depositors	346,102.60
Silver coin	1,614.50	Due banks and others	
Legal tender	10,192.90	Surplus	30,000.00
Credit subject to sight draft	54,077.09	Undivided profits	5,294.71
Overdrafts	7,042.58		
Real and personal property	4,500.00		
Total	$ 431,397.31	Total	$ 431,397.31

STATE BANK, PRAIRIE CITY.

T. E. JOHNS, President. H. M. WILSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 129,246.59	Capital stock	$ 25,000.00
Gold coin	1,025.00	Due depositors	135,003.77
Silver coin	241.25	Due banks and others	
Legal tender	1,687.77	Surplus	
Credit subject to sight draft	16,915.27	Undivided profits	3,016.62
Overdrafts	6,904.51		
Real and personal property	7,000.00		
Total	$ 163,020.39	Total	$ 163,020.39

STATE BANK, RENWICK.

R. R. SMITH, President. L. M. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 110,511.55	Capital stock	$ 50,000.00
Gold coin	645.00	Due depositors	73,795.64
Silver coin	326.00	Due banks and others	....
Legal tender	3,283.70	Surplus	....
Credit subject to sight draft	7,298.56	Undivided profits	4,205.30
Overdrafts	600.89		
Real and personal property	5,340.18		
Total	$ 128,000.94	Total	$ 128,000.9

STATE BANK, WILLIAMS.

E. I. JOHNSTON, President. F. W. TOMLINSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 104,423.51	Capital stock	$ 35,000.00
Gold coin	820.00	Due depositors	115,747.88
Silver coin	583.20	Due banks and others	....
Legal tender	2,410.67	Surplus	5,000.00
Credit subject to sight draft	22,986.28	Undivided profits	3,312.60
Overdrafts	3,836 82		
Real and personal property	24,000.00		
Total	$ 159,060.48	Total	$ 159,060.48

STATE BANK, MEDIAPOLIS.

WILLIAM HARPER, President. W. V. LLOYD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 251,801.44	Capital stock	$ 50,000 00
Gold coin	2,430.00	Due depositors	232 429.13
Silver coin	50.00	Due banks and others	....
Legal tender	2,413.71	Surplus	10,000.00
Credit subject to sight draft	31,233.58	Undivided profits	1,103.24
Overdrafts	603.64		
Real and personal property	5,000.00		
Total	$ 293,532.37	Total	$ 293,532.37

STATE BANK, VINTON.

PAUL CORRELL, President. W. S. GOODHUE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,505.82	Capital stock	$ 65,000.00
Gold coin	5,000.00	Due depositors	201,682.21
Silver coin	800.00	Due banks and others	.....
Legal tender	14,978.00	Surplus	17,000.00
Credit subject to sight draft	108,764.80	Undivided profits	1,259.43
Overdrafts	6,996.02		
Real and personal property	7,847.00		
Total	$ 284,891.64	Total	$ 284,891.64

STATE BANK, ELLSWORTH.

M. H. BRINTON, President. ANNA E. OLSEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 170,958.49	Capital stock	$ 35,000.00
Gold coin	1,225.00	Due depositors	164,745.28
Silver coin	588.17	Due banks and others	.....
Legal tender	4,357.86	Surplus	10,000.00
Credit subject to sight draft	14,282.99	Undivided profits	8,416.62
Overdrafts	2,295.78		
Real and personal property	24,454.16		
Total	$ 218,161.90	Total	$ 218,161.90

STATE BANK, RADCLIFFE.

A. N. DRAKE, President. R. B. BALLARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,[illegible]88.46	Capital stock	$ 50,000.00
Gold coin	2,000.00	Due depositors	128,283.39
Silver coin	725.00	Due banks and others	.....
Legal tender	7,437.92	Surplus	10,000.00
Credit subject to sight draft	12,802.53	Undivided profits	6,270.00
Overdrafts	6,368.28		
Real and personal property	25,086.20		
Total	$ 194,558.39	Total	$ 194,558.39

STATE BANK, BELMOND.

H. J. KLEMME, President. A. L. LUICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 149,442.50	Capital stock	$ 75,000.00
Gold coin	1,295.00	Due depositors	112,122.20
Silver coin	505.25	Due banks and others	10,252.00
Legal tender	6,292.79	Surplus	
Credit subject to sight draft	31,765.87	Undivided profits	2,418.19
Overdrafts	4,491.42		
Real and personal property	6,000.00		
Total	$ 199,792.33	Total	$ 199,792.33

STATE BANK, DEEP RIVER.

J. S. BURGETT, President. GEO. E. GRIER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 147,069.44	Capital stock	$ 25,000.00
Gold coin	1,255.00	Due depositors	131,787.19
Silver coin	1,438.70	Due banks and others	
Legal tender	1,647.82	Surplus	5,000.00
Credit subject to sight draft	9,536.59	Undivided profits	8,858.01
Overdrafts	384.62		
Real and personal property	9,818.03		
Total	$ 170,645.20	Total	$ 170,645.20

STATE BANK, WEST UNION.

JOHN JAMISON, President. F. Y. WHITMORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 207,784.33	Capital stock	$ 90,000.00
Gold coin	9,175.00	Due depositors	162,534.26
Silver coin	804.00	Due banks and others	2,393.61
Legal tender	5,320.79	Surplus	3,000.00
Credit subject to sight draft	27,895.70	Undivided profits	4,351.11
Overdrafts	1,816.72		
Real and personal property	9,582.44		
Total	$ 262,378.98	Total	$ 262,378.98

STATE BANK, KEOTA.

C. F. SINGMASTER, President. P. STEIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 204,141.18	Capital stock	$ 50,000.00
Gold coin	885.00	Due depositors	215,372.85
Silver coin	1,641.00	Due banks and others	
Legal tender	6,318.89	Surplus	
Credit subject to sight draft	54,747.82	Undivided profits	18,041.68
Overdrafts	1,780.59		
Real and personal property	9,000.00		
Total	$ 278,413.98	Total	$ 287,413.98

STATE BANK, LANSING.

B. F. THOMAS, President. G. W. KEMDT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 167,894.66	Capital stock	$ 38,000.00
Gold coin	5,170.00	Due depositors	179,220.96
Silver coin	1,182.00	Due banks and others	
Legal tender	5,811.60	Surplus	5,000.00
Credit subject to sight draft	35,522.28	Undivided profits	5,650.13
Overdrafts	2,640.60		
Real and personal property	5,200.00		
Total	$ 222,871.09	Total	$ 222,871.09

STATE BANK, EARLVILLE.

C. M. LAXSON, President. D. F. LAXSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 90,168.69	Capital stock	$ 25,000.00
Gold coin	8,004.75	Due depositors	101,172.29
Silver coin	790.45	Due banks and others	
Legal tender	1,971.18	Surplus	
Credit subject to sight draft	30,051.99	Undivided profits	3,814.77
Overdrafts			
Real and personal property	4,000.00		
Total	$ 129,987.06	Total	$ 129,987.06

STATE BANK, LEWIS.

W. J. WOODWARD, President. E. S. PHILLIPS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 45,116.22	Capital stock	$ 25,000.00
Gold coin	645.00	Due depositors	45,685.73
Silver coin	750.00	Due banks and others	.....
Legal tender	2,231.88	Surplus	.....
Credit subject to sight draft	16,782.86	Undivided profits	1,554.76
Overdrafts	4,049.55		
Real and personal property	2,664.98		
Total	$ 72,240.49	Total	$ 72,240.49

STATE BANK, SWEA CITY.

A. D. CLARK, President. JOS. J. SHERMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 60,734.55	Capital stock	$ 25,000.00
Gold coin	630.00	Due depositors	35,283.33
Silver coin	1,001.66	Due banks and others	10,000.00
Legal tender	2,026.97	Surplus	3,000.00
Credit subject to sight draft	3,177.52	Undivided profits	3,095.56
Overdrafts	808.19		
Real and personal property	3,000.00		
Total	$ 76,378.89	Total	$ 76,378.89

STATE BANK, DOWS.

J. H. CARLETON, President. R. W. BIRDSALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 187,340.33	Capital stock	$ 25,000.00
Gold coin	2,020.00	Due depositors	217,256.61
Silver coin	1,159.00	Due banks and others	.....
Legal tender	7,702.19	Surplus	5,000.00
Credit subject to sight draft	37,389.40	Undivided profits	614.91
Overdrafts	8,510.60		
Real and personal property	3,750.00		
Total	$ 247,871.52	Total	$ 247,871.52

STATE BANK, STRATFORD.

P. A. SWANSON, President. EDWARD PETERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 81,623.07	Capital stock	$ 25,000.00
Gold coin	825.00	Due depositors	92,511.78
Silver coin	502.00	Due banks and others	.....
Legal tender	870.27	Surplus	8,500.00
Credit subject to sight draft	34,518.20	Undivided profits	2,602.25
Overdrafts	1,814.04		
Real and personal property	8,966.40		
Total	$ 128,618.98	Total	$ 128,618.98

STATE BANK, LEDYARD.

FRANK WIEMER, President. E. G. RICH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 58,466.54	Capital stock	$ 25,000.00
Gold coin	80.00	Due depositors	54,236.47
Silver coin	835.46	Due banks and others	.....
Legal tender	1,559.58	Surplus	25,000.00
Credit subject to sight draft	6,441.60	Undivided profits	5,965.65
Overdrafts	388.43		
Real and personal property	42,530.51		
Total	$ 110,202.12	Total	$ 110,202.12

STATE BANK, STORY CITY.

JOHN MOLSTRE, President. T. T. HENRYSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 99,510.66	Capital stock	$ 40,000.00
Gold coin	1,200.00	Due depositors	83,946.86
Silver coin	250.00	Due banks and others	.....
Legal tender	1,269.97	Surplus	.....
Credit subject to sight draft	16,948.45	Undivided profits	2,365.60
Overdrafts	2,983.38		
Real and personal property	4,200.00		
Total	$ 126,312.46	Total	$ 126,312.46

STATE BANK, PORTSMOUTH.

PETER KORTH, President. C. S. SCROGGIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 86,420.94	Capital stock	$ 25,000.00
Gold coin	1,415.00	Due depositors	92,088.61
Silver coin	610.00	Due banks and others	
Legal tender	2,448.64	Surplus	1,000.00
Credit subject to sight draft	24,104.68	Undivided profits	600.81
Overdrafts	1,940.16		
Real and personal property	1,700.00		
Total	$ 118,689.42	Total	$ 118,689.42

STATE BANK, LAURENS.

C. S. ALLEN, President. M. T. NILSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 146,702.75	Capital stock	$ 50,000.00
Gold coin	585.00	Due depositors	130,011.70
Silver coin	342.00	Due banks and others	4,678.45
Legal tender	4,316.62	Surplus	6,000.00
Credit subject to sight draft	14,519.54	Undivided profits	2,515.63
Overdrafts	6,918.96		
Real and personal property	19,820.91		
Total	$ 193,205.78	Total	$ 193,205.78

STATE BANK, WOOLSTOCK.

L. L. ESTES, President. J. N. OMSTEAD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,410.75	Capital stock	$ 25,000.00
Gold coin		Due depositors	90,327.82
Silver coin	694.00	Due banks and others	
Legal tender	2,686.70	Surplus	
Credit subject to sight draft	18,753.38	Undivided profits	8,763.01
Overdrafts	3,021.00		
Real and personal property	3,525.00		
Total	$ 124,090.83	Total	$ 124,090.83

STATE BANK, JEWELL.

G. T. CHAMBERLAIN, President. E. W. KNUDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 106,140.11	Capital stock	$ 25,000.00
Gold coin	1,090.00	Due depositors	107,864.41
Silver coin	1,021.75	Due banks and others	.....
Legal tender	3,482.75	Surplus	7,000.00
Credit subject to sight draft	16,774.04	Undivided profits	2,243.69
Overdrafts	4,915.98		
Real and personal property	8,788.52		
Total	$ 142,108.10	Total	$ 142,108.10

STATE BANK, ARMSTRONG.

E. B. SOPER, President. S. C. HAYS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 60,099.49	Capital stock	$ 25,000.00
Gold coin	295.00	Due depositors	57,299.13
Silver coin	550.00	Due banks and others	.....
Legal tender	1,369.86	Surplus	1,000.00
Credit subject to sight draft	15,104.17	Undivided profits	1,535.32
Overdrafts	2,007.74		
Real and personal property	5,408.19		
Total	$ 84,834.45	Total	$ 84,834.45

STATE BANK, CLARE.

C. J. SAUNDERS, President. THOS. DONAHOE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 83,214.32	Capital stock	$ 25,000.00
Gold coin	720.00	Due depositors	78,768.74
Silver coin	259.65	Due banks and others	.....
Legal tender	542.09	Surplus	.....
Credit subject to sight draft	28,191.51	Undivided profits	6,775.62
Overdrafts	2,616.79		
Real and personal property	.....		
Total	$ 110,544.36	Total	$ 110,544.36

STATE BANK, NEOLA.

GEO. E. KING, President. L. D. GOODRICH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 171,998.55	Capital stock	$ 30,000.00
Gold coin	657.50	Due depositors	184,289.40
Silver coin	1,058.25	Due banks and others	.....
Legal tender	2,875.76	Surplus	.....
Credit subject to sight draft	20,885 50	Undivided profits	3,296.47
Overdrafts	7,355.65		
Real and personal property	12,204.66		
Total	$ 217,585.87	Total	$ 217,585.87

STATE BANK, HARPER.

C. F. SINGMASTER, President. CHAS. MCCARTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,561.97	Capital stock	$ 25,000.00
Gold coin	1,455.00	Due depositors	72,057.54
Silver coin	853 50	Due banks and others	.....
Legal tender	3,286.95	Surplus	.....
Credit subject to sight draft	23,457.59	Undivided profits	2,857.47
Overdrafts	.....		
Real and personal property	2,900.00		
Total	$ 100,515.01	Total	$ 100,515.01

STATE BANK, BODE.

T. A. ROSSING, President. T. O. HANSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 60,468.36	Capital stock	$ 30,000.00
Gold coin	400.00	Due depositors	50,981.81
Silver coin	535.56	Due banks and others	.....
Legal tender	4,010.55	Surplus	.....
Credit subject to sight draft	15,724.97	Undivided profits	6,776.04
Overdrafts	1,368.41		
Real and personal property	5,250.00		
Total	$ 87,757.85	Total	$ 87,757.85

STATE BANK, CEDAR FALLS.

C. A. WEBB, President. H. N. SILLIMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 162,506.12	Capital stock	$ 75,000.00
Gold coin	1,585.00	Due depositors	122,857.01
Silver coin	898.35	Due banks and others	.....
Legal tender	1,867.16	Surplus	5,000.00
Credit subject to sight draft	16,668.88	Undivided profits	343.03
Overdrafts	11,174.58		
Real and personal property	9,000.00		
Total	$ 203,200.04	Total	$ 203,200.04

STATE BANK, DEXTER.

A. H. SAVAGE, President. F. H. FITTING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 148,189.10	Capital stock	$ 25,000.00
Gold coin	1,165.00	Due depositors	160,515.52
Silver coin	892.00	Due banks and others	.....
Legal tender	3,630.04	Surplus	9,000.00
Credit subject to sight draft	29,168.69	Undivided profits	1,214.23
Overdrafts	4,377.98		
Real and personal property	8,306.94		
Total	$ 195,729.75	Total	$ 195,729.75

STATE BANK, EDGEWOOD.

L. BLANCHARD, President. J. W. FORWARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 49,152.90	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	43,679.40
Silver coin	431.40	Due banks and others	.....
Legal tender	1,766.56	Surplus	.....
Credit subject to sight draft	14,084.36	Undivided profits	196.20
Overdrafts	30.38		
Real and personal property	3,460.00		
Total	$ 68,875.60	Total	$ 68,875.60

STATE BANK, THOMPSON.

J. F. THOMPSON, President. J. O. OSMUNDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,912 25	Capital stock	$ 30,000.00
Gold coin	240.00	Due depositors	110,000.00
Silver coin	890.50	Due banks and others	
Legal tender	2,531.85	Surplus	
Credit subject to sight draft	16,158.98	Undivided profits	8,920.68
Overdrafts	824.56		
Real and personal property	32,363.04		
Total	$ 148,920.68	Total	$ 148,920.68

STATE BANK, MAXWELL.

J. M. COLBURN, President. H. J. GARLOCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 175,174.61	Capital stock	$ 50,000.00
Gold coin	1,440.00	Due depositors	228,308.69
Silver coin	367.00	Due banks and others	
Legal tender	4,839.28	Surplus	5,000.00
Credit subject to sight draft	94,900.31	Undivided profits	1,922.57
Overdrafts	4,060.06		
Real and personal property	5,000.00		
Total	$ 285,231.26	Total	$ 285,231.26

STATE BANK, LIVERMORE.

C. KORSLUND, President. R. J. HINES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 137,680.78	Capital stock	$ 50,000.00
Gold coin	615.00	Due depositors	118,757.71
Silver coin	913.75	Due banks and others	4,996.74
Legal tender	2,473.40	Surplus	5,000.00
Credit subject to sight draft	34,277.17	Undivided profits	10,649.66
Overdrafts	8,562.97		
Real and personal property	9,881.09		
Total	$ 189,404.11	Total	$ 189,404.11

STATE BANK, SCHALLER.

H. L. LELAND, President. J. T. EDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 107,230.87	Capital stock	$ 40,000 00
Gold coin	600.00	Due depositors	116,795.60
Silver coin	821.00	Due banks and others	.....
Legal tender	2,628.12	Surplus	8,000.00
Credit subject to sight draft	26,068.84	Undivided profits	2,757.46
Overdrafts	1,520.44		
Real and personal property	28,689.29		
Total	$ 167,558.06	Total	$ 167,558.06

STATE BANK, MORNING SUN.

THOMAS MCCLEMENT, President. W. A. THOMPSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 126,979.98	Capital stock	$ 25,000 00
Gold coin	445.00	Due depositors	116,407.48
Silver coin	625.00	Due banks and others	.....
Legal tender	2,681.89	Surplus	5,000.00
Credit subject to sight draft	9,780.86	Undivided profits	1,481.19
Overdrafts	3,299.34		
Real and personal property	4,076.60		
Total	$ 147,888.67	Total	$ 147,888.67

STATE BANK, FREMONT.

W. H. ROOF, President. E. E. AUSTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 130,118.28	Capital stock	$ 40,000.00
Gold coin	1,110 00	Due depositors	109,153.08
Silver coin	399.05	Due banks and others	.....
Legal tender	2,988.48	Surplus	.....
Credit subject to sight draft	7,618.00	Undivided profits	1,254.92
Overdrafts	4,694.70		
Real and personal property	4,129.54		
Total	$ 150,408.00	Total	$ 150,408.00

STATE BANK, GLADBROOK.

J. F. LUNDT, President. OLION HENDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 94,514.40	Capital stock	$ 50,000.00
Gold coin	8,150.00	Due depositors	76,398.07
Silver coin	319.00	Due banks and others	.....
Legal tender	2,808.98	Surplus	2,500.00
Credit subject to sight draft	21,520.51	Undivided profits	996.68
Overdrafts	1,181.86		
Real and personal property	6,900.00		
Total	$ 129,894.75	Total	$ 129,894.75

STATE BANK, FAYETTE.

J. A. CLAXTON, President. C. R. CARPENTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 124,400.42	Capital stock	$ 35,000.00
Gold coin	5,400.00	Due depositors	176,254.38
Silver coin	57.00	Due banks and others	.....
Legal tender	6,257.63	Surplus	8,000.00
Credit subject to sight draft	79 744.61	Undivided profits	3,164.65
Overdrafts	1,614 87		
Real and personal property	4,945.00		
Total	$ 222,419.08	Total	$ 222,419.08

STATE BANK, NEW HAMPTON.

JOHN FOLEY, President. W. L. TURNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 142,611.08	Capital stock	$ 50,000.00
Gold coin	1,520.00	Due depositors	135,481.26
Silver coin	463.69	Due banks and others	.....
Legal tender	10,751.28	Surplus	.....
Credit subject to sight draft	31,517.54	Undivided profits	4,187.23
Overdrafts	346.56		
Real and personal property	2,458.34		
Total	$ 189,668.49	Total	$ 189,668 49

STATE BANK, ALLISON.

J. W. RAY, President F. J. RAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 151,709.70	Capital stock	$ 50,000.00
Gold coin	1,815.00	Due depositors	115,486.48
Silver coin	813.78	Due banks and others	.....
Legal tender	4,517.61	Surplus	10,000.00
Credit subject to sight draft	18,218.22	Undivided profits	1,987.40
Overdrafts	399.57		
Real and personal property	5,000.00		
Total	$ 177,473.88	Total	$ 177,473.88

STATE BANK, McGREGOR.

W. F. DAUBENBERGER, President. J. A. RAMAGE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,845.47	Capital stock	$ 25,000.00
Gold coin	1,885.00	Due depositors	90,800.50
Silver coin	448.75	Due banks and others	.....
Legal tender	2,454.87	Surplus	.....
Credit subject to sight draft	25,962.49	Undivided profits	514.70
Overdrafts	452.97		
Real and personal property	6,271.15		
Total	$ 116,315.20	Total	$ 116,315 20

STATE SECURITY BANK, SIOUX RAPIDS.

J. H. MCCORD, President. A. TYMESON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,198.21	Capital stock	$ 30,000.00
Gold coin	20.00	Due depositors	142,710.52
Silver coin	811.80	Due banks and others	.....
Legal tender	3,151.45	Surplus	.....
Credit subject to sight draft	19,894.86	Undivided profits	3,165.67
Overdrafts	3,804.87		
Real and personal property	8,000.00		
Total	$ 175,876.19	Total	$ 175,876.19

SHELBY COUNTY STATE BANK, HARLAN.

M. K. CAMPBELL, President. F. F. WUNDER, Assistant Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 358,585.17	Capital stock	$ 50,000.00
Gold coin	8,520.00	Due depositors	414,373.64
Silver coin	1,214.48	Due banks and others	
Legal tender	6,848.15	Surplus	25,000.00
Credit subject to sight draft	105,393.54	Undivided profits	14,170.20
Overdrafts	11,048.65		
Real and personal property	16,933.85		
Total	$ 508,543.84	Total	$ 508,543.84

SANBORN STATE BANK.

C. D. ELLIS, President. G. M. SLOCUM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 128,488.08	Capital stock	$ 25,000.00
Gold coin	1,150.00	Due depositors	165,425.63
Silver coin	1,389.04	Due banks and others	
Legal tender	8,962.20	Surplus	
Credit subject to sight draft	49,308.41	Undivided profits	2,112.32
Overdrafts	641.19		
Real and personal property	7,599.03		
Total	$ 192,437.95	Total	$ 192,437.95

STRAWBERRY POINT STATE BANK.

B. W. NEWBERRY, President. J. M. POLLARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 163,734.36	Capital stock	$ 50,000.00
Gold coin	2,385.00	Due depositors	210,026.85
Silver coin	2,247.25	Due banks and others	
Legal tender	6,176.32	Surplus	5,000.00
Credit subject to sight draft	89,001.29	Undivided profits	5,301.80
Overdrafts	2,349.43		
Real and personal property	4,485.00		
Total	$ 270,328.65	Total	$ 270,328.65

SILVER CITY STATE BANK.

C. G. GREENWOOD, President. W. B. OAKS, Cashier.

STATEMENT.

Assets	Amount.	Liabilities.	Amount.
Bills receivable	$ 118,006.99	Capital stock	$ 50,000.00
Gold coin	2,200 00	Due depositors	96,966.73
Silver coin	426.00	Due banks and others	.....
Legal tender	1,740.51	Surplus	5,000.00
Credit subject to sight draft	27,484.66	Undivided profits	4,493.81
Overdrafts	17.56		
Real and personal property	6,584.82		
Total	$ 156,460.54	Total	$ 156,460.54

SUTHERLAND STATE BANK.

W. P. DAVIS, President. T. B. BARK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 188,238.42	Capital stock	$ 40,000.00
Gold coin	1,100.00	Due depositors	172,689.85
Silver coin	580.00	Due banks and others	.....
Legal tender	3,161.02	Surplus	.....
Credit subject to sight draft	16,123.92	Undivided profits	1,412.24
Overdrafts	3,898.73		
Real and personal property	6,000.00		
Total	$ 214,102.09	Total	$ 214,102.09

SAC COUNTY STATE BANK, SAC CITY.

ASA PLATT, President. E. N. BAILY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 310,098.87	Capital stock	$ 75,000.00
Gold coin	4,495.00	Due depositors	268,521.27
Silver coin	2,780.65	Due banks and others	.....
Legal tender	14,450.62	Surplus	50,000.00
Credit subject to sight draft	57,181.73	Undivided profits	16,213.51
Overdrafts	6,233.41		
Real and personal property	9,500.00		
Total	$ 404,734.78	Total	$ 404,734.78

SLOAN STATE BANK.

W. D. BUCKLEY, President. GEO. S. JEFFREY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 171,959.68	Capital stock	$ 50,000.00
Gold coin	1,855.00	Due depositors	159,006.28
Silver coin	868.00	Due banks and others	
Legal tender	1,402.21	Surplus	6,000.00
Credit subject to sight draft	36,051.88	Undivided profits	8,217.23
Overdrafts	1,562.34		
Real and personal property	10,525.00		
Total	$ 223,228.51	Total	$ 223,223.51

STATE EXCHANGE BANK, PARKERSBURG.

S. A. FOOTE, President. C. C. WOLF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 216,884.10	Capital stock	$ 50,000.00
Gold coin		Due depositors	208,870.05
Silver coin	8,500.00	Due banks and others	
Legal tender	8,512.02	Surplus	75,000.00
Credit subject to sight draft	16,077.48	Undivided profits	1,774.36
Overdrafts	9,670.81		
Real and personal property	81,500.00		
Total	$ 335,644.41	Total	$ 335,644.41

STANHOPE STATE BANK.

H. E. FARDAL, President. J. E. SOGARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 84,909.42	Capital stock	$ 25,000.00
Gold coin	770.00	Due depositors	116,241.73
Silver coin	562.00	Due banks and others	
Legal tender	549.89	Surplus	
Credit subject to sight draft	56,772.79	Undivided profits	8,183.69
Overdrafts	861.82		
Real and personal property	5,000.00		
Total	$ 149,425.42	Total	$ 149,425.42

SIBLEY STATE BANK.

G. W. LISTER, President. ALFRED MORTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 120,815.44	Capital stock	$ 85,000.00
Gold coin	2,167.50	Due depositors	182,725.96
Silver coin	948.76	Due banks and others	
Legal tender	2,815.52	Surplus	
Credit subject to sight draft	29,960.80	Undivided profits	4,140.26
Overdrafts	28.49		
Real and personal property	15,234.71		
Total	$ 171,866.22	Total	$ 171,866.22

STOUT STATE BANK.

JOHN VOOGD President. J. VOOGD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 30,999.36	Capital stock	$ 27,500.00
Gold coin	10.00	Due depositors	13,936.88
Silver coin	186.17	Due banks and others	
Legal tender	1,374.21	Surplus	
Credit subject to sight draft	5,058.48	Undivided profits	885.59
Overdrafts	54.28		
Real and personal property	4,644.97		
Total	$ 42,322.47	Total	$ 42,322.47

TRAER STATE BANK.

T. F. CLARK, President. W. G. MCCORNACK, Cashier.

STATEMENT

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 124,948.25	Capital stock	$ 50,000.00
Gold coin	2,625.00	Due depositors	121,872.36
Silver coin	400.00	Due banks and others	
Legal tender	6,427.11	Surplus	
Credit subject to sight draft	28,117.78	Undivided profits	1,521.60
Overdrafts	4,875.82		
Real and personal property	6,000.00		
Total	$ 173,393.96	Total	$ 173,393.96

UNION STATE BANK, LA PORTE CITY.

HENRY WIESE, President. A. VAN VALKENBURG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 214,069.42	Capital stock	$ 50,000.00
Gold coin	1,935.00	Due depositors	198,077.26
Silver coin	517.00	Due banks and others	.....
Legal tender	8,348.96	Surplus	16,000.00
Credit subject to sight draft	30,198.89	Undivided profits	2,092.01
Overdrafts	576.50		
Real and personal property	10,530.00		
Total	$ 266,170.27	Total	$ 266,170.27

UNION STATE BANK, WEST BEND.

E. F. BARTLETT, President. J. M. BORDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,586.31	Capital stock	$ 45,000.00
Gold coin	2,055.00	Due depositors	90,693.60
Silver coin	1,061.50	Due banks and others	.....
Legal tender	5,571.46	Surplus	3,000.00
Credit subject to sight draft	17,169.77	Undivided profits	2,574.26
Overdrafts	596.15		
Real and personal property	19,277.67		
Total	$ 141,267.86	Total	$ 141,267.86

UNION STATE BANK, RICHLAND.

C. O. KEISER, President. A. F. BRIDGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 75,862.60	Capital stock	$ 25,000.00
Gold coin	1,800.00	Due depositors	89,166.86
Silver coin	356.14	Due banks and others	.....
Legal tender	2,683.17	Surplus	.....
Credit subject to sight draft	37,042.95	Undivided profits	10,201.83
Overdrafts	2,404.98		
Real and personal property	4,218.90		
Total	$ 124,368.69	Total	$ 124,368.69

UNION STATE BANK, KEOTA.

A. E. STEWART, President. JOHN RANDOLPH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,648.77	Capital stock	$ 35,000.00
Gold coin	1,700.00	Due depositors	64,464.40
Silver coin	548.00	Due banks and others	.....
Legal tender	3,469.30	Surplus	.....
Credit subject to sight draft	9,785.14	Undivided profits	429.44
Overdrafts	4,747.63		
Real and personal property	14,000.00		
Total	$ 99,898.84	Total	99,893.84

WAYNE COUNTY STATE BANK, CORYDON,

J. W. FREELAND, PRESIDENT. J. K. GREEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 154,878.28	Capital stock	$ 75,000.00
Gold coin	2,605.00	Due depositors	92,889.12
Silver coin	752.52	Due banks and others	.....
Legal tender	4,080.48	Surplus	25,000.00
Credit subject to sight draft	6,294.92	Undivided profits	1,093.81
Overdrafts	9,575.28		
Real and personal property	15,296.50		
Total	$ 193,482.98	Total	$ 193,482.98

WEST BRANCH STATE BANK.

F. COGGESHALL, President. J. E. COGGESHALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 169,699.90	Capital stock	$ 50,000.00
Gold coin	1,585.00	Due depositors	139,691.77
Silver coin	1,819.58	Due banks and others	.....
Legal tender	1,705.16	Surplus	6,000.00
Credit subject to sight draft	22,860.12	Undivided profits	9,812.83
Overdrafts	884.84		
Real and personal property	7,500.00		
Total	$ 205,504.60	Total	$ 205,504.60

WARREN COUNTY STATE BANK, INDIANOLA.

WM. BUXTON, President. WM. BUXTON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 337,763.50	Capital stock	$ 50,000.00
Gold coin	2,110.00	Due depositors	430,712.31
Silver coin	623.00	Due banks and others	.....
Legal tender	10,364.43	Surplus	5,000.00
Credit subject to sight draft	118,859.43	Undivided profits	8,191.62
Overdrafts	8,433.57		
Real and personal property	15,750.00		
Total	$ 493,903.93	Total	$ 493,903.93

WASHTA STATE BANK.

JAMES ROBERTSON, President. JAMES ROBERTSON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 98,965.49	Capital stock	$ 25,000.00
Gold coin	1,874.00	Due depositors	105,148.90
Silver coin	152.75	Due banks and others	.....
Legal tender	5,500.96	Surplus	10,000.00
Credit subject to sight draft	27,227.88	Undivided profits	8,269.06
Overdrafts	1,996.88		
Real and personal property	12,700.00		
Total	$ 148,417.96	Total	$ 148,417.96

WORTH COUNTY STATE BANK, NORTHWOOD.

L. DWELLE, President. HENRY T. TOYE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 225,454.86	Capital stock	60,000.00
Gold coin	5,235.00	Due depositors	199,325.13
Silver coin	1,514.00	Due banks and others	.....
Legal tender	2,023.78	Surplus	17,949.00
Credit subject to sight draft	38,461.16	Undivided profits	7,858.83
Overdrafts	4,457.48		
Real and personal property	7,986.68		
Total	$ 285,132.96	Total	$ 285,132.96

WINTHROP STATE BANK.

GEO. ELLIOTT, President. EDGAR BRENTNALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 182,024.17	Capital stock	$ 25,000.00
Gold coin	2,205.00	Due depositors	136,486.95
Silver coin	670 00	Due banks and others	9,000.00
Legal tender	1,747.92	Surplus	10,000.00
Credit subject to sight draft	23,486.59	Undivided profits	2,544.36
Overdrafts	17,897.63		
Real and personal property	5,000.00		
Total	$ 183,081.31	Total	$ 183,081.31

WAUKON STATE BANK.

L. A. HOWE, President. S. W. LUDEKING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 198,614.71	Capital stock	$ 40,000.00
Gold coin	2,175.00	Due depositors	209,202.30
Silver coin	261.37	Due banks and others	.....
Legal tender	9,020.55	Surplus	.....
Credit subject to sight draft	34,283.05	Undivided profits	3,538.15
Overdrafts	35.77		
Real and personal property	18,350.00		
Total	$ 252,740.45	Total	$ 252,740.45

WINFIELD STATE BANK.

J. C. GREENE, President H. S. YOUNG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 174,713.57	Capital stock	$ 25,000.00
Gold coin	100.00	Due depositors	181,653.98
Silver coin	1,042.50	Due banks and others	.....
Legal tender	2,782 98	Surplus	10,000.00
Credit subject to sight draft	36,917.12	Undivided profits	4,705.12
Overdrafts	602.88		
Real and personal property	5,200.00		
Total	$ 221,359.05	Total	$ 221,359.05

WHITTEMORE STATE BANK.

G. E. BOYLE, President. THOS. CARMODY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 54,329.28	Capital stock	$ 35,000.00
Gold coin	2,210.00	Due depositors	65,390.32
Silver coin	508.90	Due banks and others	4,000.00
Legal tender	1,678.81	Surplus	.....
Credit subject to sight draft	24,495.24	Undivided profits	508.57
Overdrafts	8.71		
Real and personal property	21,673.00		
Total	$ 104,898.89	Total	$ 104,898.89

WINNEBAGO COUNTY STATE BANK, FOREST CITY.

J. F. THOMPSON, President. J. OLSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,178.76	Capital stock	$ 50,000.00
Gold coin	140.00	Due depositors	128,816.60
Silver coin	1,354.07	Due banks and others	16,552.10
Legal tender	4,741.70	Surplus	3,500.00
Credit subject to sight draft	8,181.62	Undivided profits	3,246.86
Overdrafts	1,290.15		
Real and personal property	46,209.26		
Total	$ 202,095.56	Total	$ 202,095.56

WOODWARD STATE BANK.

S. O. CONGER, President C. WINKLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,650.46	Capital stock	$ 35,000.00
Gold coin	877.50	Due depositors	99,316.36
Silver coin	170.14	Due banks and others	.....
Legal tender	1,337.29	Surplus	1,050.00
Credit subject to sight draft	19,180.96	Undivided profits	2,179.55
Overdrafts	7,264 08		
Real and personal property	21,115.58		
Total	$ 187,545.91	Total	$ 187,545.91

WINNESHIEK COUNTY STATE BANK, DECORAH.

C. J. WEISER, President. R. ALGYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 685,912.58	Capital stock	$ 100,000.00
Gold coin	8,200.00	Due depositors	651,405.56
Silver coin	2,865.80	Due banks and others	.....
Legal tender	15,488.74	Surplus	15,000.00
Credit subject to sight draft	98,515.51	Undivided profits	13,500.39
Overdrafts	8,178.87		
Real and personal property	16,250.00		
Total	$ 779,905.95	Total	$ 779,905.95

UNIVERSITY STATE BANK, DES MOINES.

B. F. PRUNTY, President. B. FRANK PRUNTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,878.40	Capital stock	$ 50,000.00
Gold coin	127.50	Due depositors	62,197.80
Silver coin	160.27	Due banks and others	.....
Legal tender	2,242.14	Surplus	.....
Credit subject to sight draft	32,648.34	Undivided profits	606.86
Overdrafts	1,488.24		
Real and personal property	29,814.77		
Total	$ 112,804.66	Total	$ 112,804.66

SAVINGS BANKS.

STATEMENT

Of the condition of savings banks on May 29, 1905, as shown by their reports to the auditor of state under his call for a report on that day.

AINSWORTH SAVINGS BANK.

E. W. WHITT, President. A. E. SPAULDING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 145,920.26	Capital stock	$ 35,000.00
Gold coin	8,390.00	Due depositors	102,813.48
Silver coin	595.00	Due banks and others	295.67
Legal tender	2,867.48	Surplus	32,600.00
Credit subject to sight draft	15,634.28	Undivided profits	3,362.07
Overdrafts	2,664.25		
Real and personal property	3,000.00		
Total	$ 174,071.22	Total	$ 174,071.22

AKRON SAVINGS BANK.

R. D. CLARK, President. C. G. BROD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 168,941.17	Capital stock	$ 30,000.00
Gold coin	1,270.00	Due depositors	231,907.76
Silver coin	1,043.58	Due banks and others	
Legal tender	11,688.55	Surplus	
Credit subject to sight draft	69,970.00	Undivided profits	9,898.13
Overdrafts	6,255.73		
Real and personal property	12,691.91		
Total	$ 271,805.89	Total	$ 271,805.89

AURORA SAVINGS BANK.

B. B. WARREN, President. A. A. MCINTOSH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,814.01	Capital stock	$ 10,000.00
Gold coin	1,200.00	Due depositors	62,982.05
Silver coin		Due banks and others	
Legal tender	5,271.86	Surplus	
Credit subject to sight draft	7,993.95	Undivided profits	1,165.30
Overdrafts	1,760.87		
Real and personal property	5,161.66		
Total	$ 74,147.35	Total	$ 74,147.35

ATKINS SAVINGS BANK.

JOSEPH OWENS, President. N. A. FAWCETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,488.79	Capital stock	$ 15,000.00
Gold coin	525.00	Due depositors	148,898.56
Silver coin	560.75	Due banks and others	.....
Legal tender	1,181.78	Surplus	5,000.00
Credit subject to sight draft	27,717.76	Undivided profits	4,140.49
Overdrafts	223.97		
Real and personal property	2,340.00		
Total	$ 173,038.05	Total	$ 173,038.05

AMERICAN SAVINGS BANK, MAQUOKETA.

D. N. LOOSE, President. H. B. HUBBELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 533,940.41	Capital stock	$ 50,000.00
Gold coin	6,525.00	Due depositors	575,942.72
Silver coin	1,600.00	Due banks and others	.....
Legal tender	14,189.77	Surplus	15,000.00
Credit subject to sight draft	91,866.76	Undivided profits	16,546.81
Overdrafts	1,367.59		
Real and personal property	8,000.00		
Total	$ 657,489.53	Total	$ 657,489.53

AMERICAN TRUST AND SAVINGS BANK, CEDAR RAPIDS.

E. E. PINNEY, President. J. W. BOWDISH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 769,480.85	Capital stock	$ 80,000.00
Gold coin	8,505.00	Due depositors	829,891.15
Silver coin	264.00	Due banks and others	.....
Legal tender	12,362.56	Surplus	18,000.00
Credit subject to sight draft	146,536.94	Undivided profits	11,364.93
Overdrafts	.....		
Real and personal property	7,157.23		
Total	$ 939,256.08	Total	$ 939,256.08

ÆTNA SAVINGS BANK, McINTIRE.

W. G. SHAFFER, President. C. J. GARMEN, Cashier

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 37,688.05	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	40,787.66
Silver coin	469.78	Due banks and others	.....
Legal tender	2,865.07	Surplus	700.00
Credit subject to sight draft	8,261.25	Undivided profits	388.55
Overdrafts	42.06		
Real and personal property	3,000.00		
Total	$ 51,776.21	Total	$ 51,776.21

AREDALE SAVINGS BANK.

W. J. CHRISTIANS, President. N. J. MULLIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 16,264.86	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	18,558.96
Silver coin	258.45	Due banks and others	.....
Legal tender	665.00	Surplus	.....
Credit subject to sight draft	6,698.00	Undivided profits	28.10
Overdrafts	709.78		
Real and personal property	3,991.47		
Total	$ 28,582.06	Total	$ 28,582.06

ALTA VISTA SAVINGS BANK.

J. W. SANDUSKY, President. TIM DONAVAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 67,083.69	Capital stock	$ 15,000.00
Gold coin	300.00	Due depositors	68,527.31
Silver coin	474.00	Due banks and others	.....
Legal tender	2,317.58	Surplus	600.60
Credit subject to sight draft	10,818.74	Undivided profits	1,166.17
Overdrafts	281.15		
Real and personal property	4,068.32		
Total	$ 85,298.48	Total	$ 85 298.48

AMES SAVINGS BANK.

A. J. GRAVES, President. M. A. MANNING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 61,222.14	Capital stock	$ 25,000.00
Gold coin	270.00	Due depositors	49,608.14
Silver coin	494.65	Due banks and others	5,000.00
Legal tender	2,019.82	Surplus	1,000.00
Credit subject to sight draft	7,331.54	Undivided profits	2,132.21
Overdrafts	1,570.12		
Real and personal property	9,832.08		
Total	$ 82,740.35	Total	$ 82,740.35

ATALISSA SAVINGS BANK.

G. W. BLACK, President. RAY NYEMASTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,195.26	Capital stock	$ 12,500.00
Gold coin	520.00	Due depositors	89,232.70
Silver coin	251.10	Due banks and others	
Legal tender	3,760.01	Surplus	
Credit subject to sight draft	12,033.94	Undivided profits	2,550.27
Overdrafts	4,408.86		
Real and personal property	3,113.80		
Total	$ 104,282.97	Total	$ 104,282.97

ADAIR SAVINGS BANK.

EDWARD SCHILTZ, President. A. L. SCHILTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 10,900.03	Capital stock	$ 12,000.00
Gold coin	257.50	Due depo itors	6,985.50
Silver coin	301.97	Due banks and others	
Legal tender	395.00	Surplus	
Credit subject to sight draft	2,107 90	Undivided profits	89.54
Overdrafts	42.64		
Real and personal property	5,070.00		
Total	$ 19,075.04	Total	$ 19,075.04

AMERICAN SAVINGS BANK, GRAETTINGER.

A. E. BURDICK, President. J. B. LAMB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 23,908.61	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	18,476.75
Silver coin	61.48	Due banks and others	.....
Legal tender	2,229.01	Surplus	.....
Credit subject to sight draft	1,491.94	Undivided profits	.....
Overdrafts	135.71		
Real and personal property	650.00		
Total	$ 28,476.75	Total	$ 28,476.75

BENTON COUNTY SAVINGS BANK, NORWAY.

H. L. UTHOFF, President. J. H. PICKART, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 138,765.83	Capital stock	$ 15,000.00
Gold coin	545.00	Due depositors	141,600.94
Silver coin	658.61	Due banks and others	.....
Legal tender	5,681.98	Surplus	10,000.00
Credit subject to sight draft	25,523.63	Undivided profits	6,774.06
Overdrafts	.....		
Real and personal property	2,200.00		
Total	$ 173,375.00	Total	$ 173,375.00

BAYARD SAVINGS BANK.

M. MCDONALD, President. CHAS. MCDONALD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 133,399.44	Capital stock	$ 15,000.00
Gold coin	.....	Due depositors	126,292.32
Silver coin	807.00	Due banks and others	.....
Legal tender	1,968.53	Surplus	.....
Credit subject to sight draft	11,020.95	Undivided profits	12,907.96
Overdrafts	3,184.36		
Real and personal property	3,825.00		
Total	$ 154,200.28	Total	$ 154,200.28

BATTLE CREEK SAVINGS BANK.

ALEX MCHUGH, President. D. H. HEDRICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 162,589.18	Capital stock	$ 25,000.00
Gold coin	2,895.00	Due depositors	194,735.59
Silver coin	888.50	Due banks and others	.....
Legal tender	8,628.82	Surplus	.....
Credit subject to sight draft	56,974.76	Undivided profits	25,373.08
Overdrafts	2,277.46		
Real and personal property	8,850.00		
Total	$ 243,103.67	Total	$ 243,103.67

BATAVIA SAVINGS BANK.

J. B. MOWREY, President. W. A. LEWIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 104,697.97	Capital stock	$ 16,000.00
Gold coin	1,000.00	Due depositors	93,500.25
Silver coin	440.10	Due banks and others	.....
Legal tender	2,586.00	Surplus	9,362.69
Credit subject to sight draft	8,165.88	Undivided profits	1,424.93
Overdrafts	188.30		
Real and personal property	8,214.62		
Total	$ 120,287.87	Total	$ 120,287.87

BRADGATE STATE SAVINGS BANK.

JNO. BOYDEN, President. S. F. BOYDEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,647.09	Capital stock	$ 10,000.00
Gold coin	185.00	Due depositors	39,368.36
Silver coin	295.67	Due banks and others	.....
Legal tender	1,458.75	Surplus	2,000.00
Credit subject to sight draft	8,830.52	Undivided profits	95.09
Overdrafts	734.71		
Real and personal property	2,312.21		
Total	$ 51,463.95	Total	$ 51,463.95

BADGER SAVINGS BANK.

C. W. MAHER, President. T. K. PETERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,660.32	Capital stock	$ 10,000.00
Gold coin	185.00	Due depositors	57,925.00
Silver coin	48.00	Due banks and others	2,000.00
Legal tender	1,007.84	Surplus	.....
Credit subject to sight draft	6,684 61	Undivided profits	4,489.88
Overdrafts	229.11		
Real and personal property	600.00		
Total	$ 74,414.88	Total	$ 74,414.88

BENNETT SAVINGS BANK.

D. H. SNOKE, President. WM. BIERKAMP, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 202,076.85	Capital stock	$ 20,000.00
Gold coin	1,085 00	Due depositors	240,924.82
Silver coin	1,284.70	Due banks and others	.....
Legal tender	2,199.23	Surplus	12,500.00
Credit subject to sight draft	59,622.76	Undivided profits	2,216.41
Overdrafts	2,678.20		
Real and personal property	6,890.00		
Total	$ 275,641.28	Total	$ 275.641.28

BELMOND SAVINGS BANK.

VAL GRIESY, President. D. E. PACKARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 59,001.88	Capital stock	$ 11,000.00
Gold coin	1,085.00	Due depositors	66,832.91
Silver coin	397.50	Due banks and others	.....
Legal tender	2,158.21	Surplus	2,000.00
Credit subject to sight draft	17,915.94	Undivided profits	6,859.89
Overdrafts	1,842.01		
Real and personal property	4,962.76		
Total	$ 86,692.80	Total	$ 86,692.80

BLAKESBURG SAVINGS BANK.

J. B. MOWREY, President. WALTER ABEGG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 100,330.56	Capital stock	$ 20,000.00
Gold coin	95.00	Due depositors	81,822.26
Silver coin	516.07	Due banks and others	5,700.00
Legal tender	1,818.46	Surplus	.....
Credit subject to sight draft	7,792.06	Undivided profits	7,498.87
Overdrafts	2,168.98		
Real and personal property	2,800.00		
Total	$ 115,021.18	Total	$ 115,021.18

BLUE GRASS SAVINGS BANK.

W. I. VANDEVEER, President. H. F. WUNDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 179,415.52	Capital stock	$ 14,000.00
Gold coin	230.00	Due depositors	187,955.68
Silver coin	665.00	Due banks and others	.....
Legal tender	906.95	Surplus	.....
Credit subject to sight draft	17,800.42	Undivided profits	1,456.21
Overdrafts	.....		
Real and personal property	4,394.00		
Total	$ 203,411.89	Total	$ 203,411.89

BALDWIN SAVINGS BANK.

GEO. W. TABOR, President. J. W. RHODES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,745.51	Capital stock	$ 10,000.00
Gold coin	95.00	Due depositors	51,616.83
Silver coin	32.50	Due banks and others	.....
Legal tender	2,161.32	Surplus	.....
Credit subject to sight draft	8,959.29	Undivided profits	396.91
Overdrafts	1,538.16		
Real and personal property	2,431.96		
Total	$ 62,013.74	Total	$ 62,013.74

BRONSON SAVINGS BANK.

G. T. BENNETT, President. F. L. SHUMAKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 30,224.66	Capital stock	$ 10,000 00
Gold coin	190.00	Due depositors	32,117.05
Silver coin	98.00	Due banks and others	.....
Legal tender	968.40	Surplus	.....
Credit subject to sight draft	7,546.79	Undivided profits	358.76
Overdrafts	756.54		
Real and personal property	2,691.42		
Total	$ 42,475.81	Total	$ 42,475.81

BURLINGTON SAVINGS BANK.

H. D. COPELAND, President. GEO. C. SWILER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 174,800.89	Capital stock	$ 100,000.00
Gold coin	450 00	Due depositors	122,865.09
Silver coin	564.00	Due banks and others	.....
Legal tender	6,105.66	Surplus	.....
Credit subject to sight draft	40,071.70	Undivided profits	1,501.10
Overdrafts	.....		
Real and personal property	2,373.94		
Total	$ 224,366.19	Total	$ 224,366 19

BIRMINGHAM SAVINGS BANK.

G. W. MORRELL, President. J. W. YOUNG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 39,108.40	Capital stock	$ 15,000.00
Gold coin	720.00	Due depositors	47,171.10
Silver coin	500.00	Due banks and others	.....
Legal tender	2,172.90	Surplus	.....
Credit subject to sight draft	18,069 49	Undivided profits	1,802.51
Overdrafts	591.55		
Real and personal property	2,811.27		
Total	$ 63,973.61	Total	$ 63,973.61

CITIZENS' SAVINGS BANK, AVOCA.

R. FROST, President. A. C. MEITZEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 278,207.91	Capital stock	$ 30,000.00
Gold coin	1,715.00	Due depositors	286,321.88
Silver coin	809.60	Due banks and others	
Legal tender	3,055.97	Surplus	
Credit subject to sight draft	25,667.28	Undivided profits	13,428.82
Overdrafts	15,209.94		
Real and personal property	5,085.00		
Total	$ 829,750.70	Total	$ 829,750.70

CITIZENS' SAVINGS BANK, IOWA CITY.

G. W. KOONTZ, President. J. E. SWITZER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 556,884.88	Capital stock	$ 50,000.00
Gold coin	16,285.00	Due depositors	638,364.10
Silver coin	2,871.65	Due banks and others	
Legal tender	33,619.81	Surplus	15,000.00
Credit subject to sight draft	48,761.71	Undivided profits	17,409.56
Overdrafts	45,508.09		
Real and personal property	12,348.02		
Total	$ 715,778.66	Total	$ 715,778.66

CITIZENS' SAVINGS BANK, DECORAH.

E. J. CURTIN, President. B. J. MCKAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 220,504.69	Capital stock	$ 50,000.00
Gold coin	1,512.50	Due depositors	246,739.95
Silver coin	1,105.00	Due banks and others	
Legal tender	12,366.68	Surplus	
Credit subject to sight draft	30,773.77	Undivided profits	3,402.95
Overdrafts	1,880.21		
Real and personal property	32,500.00		
Total	$ 300,142.80	Total	$ 300,142.80

CITIZENS' SAVINGS BANK, RIVERSIDE.

JOSEPH CRITZ, President. FRANK CRITZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 108,518.98	Capital stock	$ 15,000.00
Gold coin	2,015.00	Due depositors	112,943.93
Silver coin	502.78	Due banks and others	.....
Legal tender	2,099.75	Surplus	5,050.00
Credit subject to sight draft	15,821.61	Undivided profits	3,450.92
Overdrafts	2,441.70		
Real and personal property	5,050.00		
Total	$ 136,444.85	Total	$ 136,444.85

CITIZENS' SAVINGS BANK, CURLEW.

R. S. ORMSBY, President. A. J. BATEMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,214.65	Capital stock	$ 15,000.00
Gold coin	750.00	Due depositors	22,157.61
Silver coin	245.25	Due banks and others	4,000.00
Legal tender	497.10	Surplus	600.00
Credit subject to sight draft	7,121.81	Undivided profits	675.52
Overdrafts	560.17		
Real and personal property	2,044.15		
Total	$ 42,433.13	Total	$ 42,433.13

CITIZENS' SAVINGS BANK, WASHINGTON.

CHAS. H. KECK, President. I. M. SPROULL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 496,056.14	Capital stock	$ 50,000.00
Gold coin	1,010.00	Due depositors	496,732.13
Silver coin	200.00	Due banks and others	.....
Legal tender	5,293.58	Surplus	25,000.00
Credit subject to sight draft	41,915.68	Undivided profits	3,742.27
Overdrafts	.....		
Real and personal property	30,000.00		
Total	$ 574,474.40	Total	$ 574,474.40

CITIZENS' SAVINGS BANK, SPENCER.

ACKLEY HUBBARD, President. ALICE E. HUBBARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,890.08	Capital stock	$ 10,000.00
Gold coin	1,000.00	Due depositors	43,549.53
Silver coin	44.00	Due banks and others	.....
Legal tender	881.14	Surplus	1,000.00
Credit subject to sight draft	1,701.69	Undivided profits	407.38
Overdrafts	.....		
Real and personal property	.....		
Total	$ 54,956.91	Total	$ 54,956.91

CITIZENS' SAVINGS BANK, LETTS.

WM. O. LINDERKUECHT, President. W. M. MCCONNELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 151,721.88	Capital stock	$ 20,000.00
Gold coin	1,425.00	Due depositors	140,832.81
Silver coin	204.50	Due banks and others	1,298.08
Legal tender	808.00	Surplus	5,000.00
Credit subject to sight draft	17,457.78	Undivided profits	14,361.18
Overdrafts	4,249.28		
Real and personal property	5,645.50		
Total	$ 181,506.99	Total	$ 181,506.99

CITIZENS' SAVINGS BANK, ATLANTIC.

J. H. MARSHALL, President. J. G. WHITTING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 374,098.14	Capital stock	$ 50,000.00
Gold coin	10,055.00	Due depositors	438,732.66
Silver coin	1,589.75	Due banks and others	.....
Legal tender	7,403.97	Surplus	.....
Credit subject to sight draft	107,511.31	Undivided profits	19,309.93
Overdrafts	5,810.42		
Real and personal property	1,625.00		
Total	508,043.59	Total	$ 508,043.59

CITIZENS' SAVINGS BANK, WEST BRANCH.

O. C. PENNACK, President. P. V. N. MYERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,718.85	Capital stock	$ 20,000.00
Gold coin	190.00	Due depositors	84,630.09
Silver coin	184.00	Due banks and others	.....
Legal tender	8,109.68	Surplus	1,500.00
Credit subject to sight draft	9,951.08	Undivided profits	521.20
Overdrafts	708.28		
Real and personal property	4,840.00		
Total	$ 106,651.29	Total	$ 106,651.29

CITIZENS' SAVINGS BANK, OLIN.

W. H. CRAIN, President. H. W. FLENNIKEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 72,712.68	Capital stock	$ 20,000.00
Gold coin	715.00	Due depositors	88,115.14
Silver coin	182.00	Due banks and others	248.94
Legal tender	4,612.95	Surplus	.....
Credit subject to sight draft	23,874.47	Undivided profits	4,778.51
Overdrafts	5,561.34		
Real and personal property	5,474.20		
Total	$ 113,132.59	Total	$ 113,132.59

CITIZENS' SAVINGS BANK, LESTER.

J. W. RAMSEY, President. J. L. MITCHELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 63,079.89	Capital stock	$ 12,000.00
Gold coin	365.00	Due depositors	60,923.89
Silver coin	73.00	Due banks and others	.....
Legal tender	1,378.77	Surplus	.....
Credit subject to sight draft	7,891 20	Undivided profits	3,920.37
Overdrafts	806.40		
Real and personal property	2,750.00		
Total	$ 76,844.26	Total	$ 76,844.26

CITIZENS' SAVINGS BANK, HANLONTOWN.

C. H. McNider, President. F. H. Worden Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 53,659.17	Capital stock	$ 10,000.00
Gold coin	95.00	Due depositors	55,446.71
Silver coin	115.96	Due banks and others	.....
Legal tender	770.00	Surplus	.....
Credit subject to sight draft	7,289.08	Undivided profits	1,479.06
Overdrafts	454.54		
Real and personal property	4,637.07		
Total	$ 66,925.77	Total	$ 66,925.77

CITIZENS' SAVINGS BANK, QUIMBY.

J. M. Dinwiddie, President. C. C. Harshbarger, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 70,841.91	Capital stock	$ 15,000.00
Gold coin	710.00	Due depositors	69,986.96
Silver coin	804.60	Due banks and others	.....
Legal tender	1,622.08	Surplus	3,000.00
Credit subject to sight draft	10,605.63	Undivided profits	770.86
Overdrafts	1,173.57		
Real and personal property	3,000.00		
Total	$ 88,757.79	Total	$ 88,757.79

CITIZENS' SAVINGS BANK, LOST NATION.

R. C. Cressey, President. S. O'Neil, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 74,074.32	Capital stock	$ 10,000.00
Gold coin	800.00	Due depositors	89,573.02
Silver coin	11.78	Due banks and others	.....
Legal tender	1,683.00	Surplus	3,000.00
Credit subject to sight draft	27,715.19	Undivided profits	1,715.57
Overdrafts	4.85		
Real and personal property	.....		
Total	$ 104,288.59	Total	104,288.59

CITIZENS' SAVINGS BANK, AYRSHIRE.

J. J. WATSON, President. P. V. GRADY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bill receivable	$ 33,449.29	Capital stock	$ 10,000.00
Gold coin	5.00	Due depositors	25,764.91
Silver coin	94.32	Due banks and others	3,623.84
Legal tender	880.40	Surplus	.....
Credit subject to sight draft	3,023.15	Undivided profits	724.97
Overdrafts	657.79		
Real and personal property	2,008.77		
Total	$ 40,113.72	Total	$ 40,113.72

CITIZENS' SAVINGS BANK, CENTERVILLE.

J. R. WOODEN, President. C. R. WOODEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 144,295.59	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	142,507.04
Silver coin	98.56	Due banks and others	.....
Legal tender	2,081.06	Surplus	.....
Credit subject to sight draft	25,888.64	Undivided profits	5,364.96
Overdrafts	570.15		
Real and personal property	.....		
Total	$ 172,874.00	Total	$ 172,874.00

CITIZENS' SAVINGS BANK, NEW VIRGINIA.

C. C. RUNDALL, President. D. LOWER, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,958.49	Capital stock	$ 10,000.00
Gold coin	145.00	Due depositors	37,728.08
Silver coin	210.00	Due banks and others	.....
Legal tender	2,402.63	Surplus	.....
Credit subject to sight draft	6,789.53	Undivided profits	662.19
Overdrafts	1,326.09		
Real and personal property	5,553.53		
Total	$ 48,385.27	Total	$ 48,385.27

CITIZENS' SAVINGS BANK, LOW MOOR.

THOMAS TATE, President. C. A. WOLFE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,475.60	Capital stock	$ 15,000.00
Gold coin	340.00	Due depositors	60,922.68
Silver coin	189.94	Due banks and others	
Legal tender	2,358 00	Surplus	
Credit subject to sight draft	22,886.58	Undivided profits	996.82
Overdrafts	45.82		
Real and personal property	4,173.56		
Total	76,919.50	Total	$ 76,919.50

CITIZENS' SAVINGS BANK, ANITA.

JAS. E. BRUCE, President. ED. M. BLAKESLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 109,227.84	Capital stock	$ 50,000.00
Gold coin	990.00	Due depositors	80,197.38
Silver coin	350.00	Due banks and others	
Legal tender	8,196.63	Surplus	1,467.27
Credit subject to sight draft		Undivided profits	2,350.32
Overdrafts	20,001.00		
Real and personal property	250.00		
Total	$ 184,014.97	Total	$ 184,014.97

CITIZENS' SAVINGS BANK, SIGOURNEY.

D. SNAKENBERG, President. S. W. RICHARDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 152,270.12	Capital stock	$ 25,000.00
Gold coin	2,140.00	Due depositors	201,673.57
Silver coin	1,220.51	Due banks and others	
Legal tender	4,975.36	Surplus	
Credit subject to sight draft	56,080.27	Undivided profits	1,049.30
Overdrafts	1,590 71		
Real and personal property	9,445.90		
Total	$ 227,722.87	Total	$ 227,722.87

COUNCIL BLUFFS SAVINGS BANK.

JOHN BERNSHEIM, President. AUG. BERNSHEIM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,079,767.24	Capital stock	$ 150,000.00
Gold coin	40,607.50	Due depositors	1,510,928.88
Silver coin	8,878.00	Due banks and others	.....
Legal tender	60,791.81	Surplus	80,000.00
Credit subject to sight draft	486,076.66	Undivided profits	20,654.75
Overdrafts	8,144.50		
Real and personal property	87,317.92		
Total	$ 1,711,583.68	Total	$ 1,711,583.68

CLINTON SAVINGS BANK.

W. J. YOUNG, JR., President. C. C. COAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 597,243.00	Capital stock	$ 50,000.00
Gold coin	.....	Due depositors	713,098.80
Silver coin	.....	Due banks and others	.....
Legal tender	15,000.00	Surplus	20,000.00
Credit subject to sight draft	161,596.58	Undivided profits	12,083.43
Overdrafts	.....		
Real and personal property	21,337.65		
Total	$ 795,177.23	Total	$ 795,177.23

CEDAR RAPIDS SAVINGS BANK.

J. T. HAMILTON, President. J. M. DINWIDDIE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,557,736.58	Capital stock	$ 100,000.00
Gold coin	4,880.00	Due depositors	1,748,448.34
Silver coin	1,955.00	Due banks and others	.....
Legal tender	28,978.57	Surplus	65,000.00
Credit subject to sight draft	259,374.33	Undivided profits	34,410.42
Overdrafts	.....		
Real and personal property	94,989.28		
Total	$ 1,947,858.76	Total	$ 1,947,858.76

CITY SAVINGS BANK, OTTUMWA.

J. H. MERRILL, President. CARNY INSKEEP, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 221,058.82	Capital stock	$ 50,000.00
Gold coin	90.00	Due depositors	221,523.49
Silver coin	94.00	Due banks and others	.....
Legal tender	1,281.58	Surplus	.....
Credit subject to sight draft	53,907.61	Undivided profits	5,368.60
Overdrafts	.....		
Real and personal property	1,020.08		
Total	$ 277,392.09	Total	$ 277,392.09

CRESCO UNION SAVINGS BANK.

ROBERT THOMSON, President. ROBERT THOMSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 409,058.76	Capital stock	$ 100,000.00
Gold coin	2,090.00	Due depositors	385,756.41
Silver coin	960.00	Due banks and others	.....
Legal tender	9,105.69	Surplus	10,000.00
Credit subject to sight draft	77,689.11	Undivided profits	16,367.45
Overdrafts	754.43		
Real and personal property	18,465.87		
Total	$ 513,123.86	Total	$ 513,123.86

COMMERCIAL SAVINGS BANK, MASON CITY.

JAS. E. BLYTHE, President. GEO. E. WINTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 191,635.28	Capital stock	$ 60,000.00
Gold coin	3,910.00	Due depositors	181,156.97
Silver coin	1,209.67	Due banks and others	.....
Legal tender	7,051.17	Surplus	.....
Credit subject to sight draft	30,160.71	Undivided profits	2,525.60
Overdrafts	2,598.70		
Real and personal property	7,117.09		
Total	$ 243,682.57	Total	$ 243,682.57

CUSHING SAVINGS BANK.

F. S. NEEDHAM, President. C. E. HASS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 48,614.82	Capital stock	$ 20,000.00
Gold coin	835.00	Due depositors	34,251.12
Silver coin	400.00	Due banks and others	.....
Legal tender	2,614.85	Surplus	.....
Credit subject to sight draft	5,211.58	Undivided profits	739.79
Overdrafts	514.71		
Real and personal property	1,800.00		
Total	$ 54,990.91	Total	$ 54,990.91

CASTANA SAVINGS BANK.

W. T. DAY, President. C. T. HANSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 152,218.94	Capital stock	$ 50,000.00
Gold coin	1,085.00	Due depositors	134,848.41
Silver coin	989.00	Due banks and others	.....
Legal tender	1,771.19	Surplus	12,500.00
Credit subject to sight draft	26,451.21	Undivided profits	2,673.53
Overdrafts	4,406.60		
Real and personal property	13,100.00		
Total	$ 200,021.94	Total	$ 200,021.94

CYLINDER SAVINGS BANK.

E. H. SOPER, President. F. L. HARRISON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 34,829.03	Capital stock	$ 10,000.00
Gold coin	210.00	Due depositors	27,525.07
Silver coin	145.57	Due banks and others	2,033.82
Legal tender	602.88	Surplus	.....
Credit subject to sight draft	1,866.26	Undivided profits	70.66
Overdrafts	321.37		
Real and personal property	2,154.44		
Total	$ 39,629.55	Total	$ 39,629.55

CAMBRIA SAVINGS BANK.

J. HERBERT PARK, President. W. S. MCMAINS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 28,781.52	Capital stock	$ 15,000.00
Gold coin	55.00	Due depositors	19,969.46
Silver coin	136.80	Due banks and others	.....
Legal tender	1,125.85	Surplus	5,000.00
Credit subject to sight draft	5,408.50	Undivided profits	924.07
Overdrafts	1,666.80		
Real and personal property	8,720.56		
Total	$ 40,898.53	Total	$ 40,898.53

CALLENDER SAVINGS BANK.

E. O. FITZ, President. H. J. FITZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,368.39	Capital stock	$ 12,000.00
Gold coin	390.00	Due depositors	35,454.36
Silver coin	586.05	Due banks and others	.....
Legal tender	2,175.18	Surplus	1,000.00
Credit subject to sight draft	12,218 14	Undivided profits	1,393.42
Overdrafts	10.02		
Real and personal property	3,600.00		
Total	$ 50,347.78	Total	$ 50,347.78

CLARION SAVINGS BANK.

W. W. COMSON, President. A. E. WEBER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 110,778.91	Capital stock	$ 25,000.00
Gold coin	620.00	Due depositors	111,484.41
Silver coin	952.21	Due banks and others	.....
Legal tender	2,708.74	Surplus	5,000.00
Credit subject to sight draft	19,374.07	Undivided profits	4,489.94
Overdrafts	1,545.42		
Real and personal property	10,000.00		
Total	$ 145,974.35	Total	$ 145,974.35

CITY SAVINGS BANK, BAYARD.

THOS. MCDONALD, President. T. C. LUNDY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 79,500.53	Capital stock	$ 15,000.00
Gold coin	20.00	Due depositors	89,260.04
Silver coin	524.00	Due banks and others	.....
Legal tender	2,598.29	Surplus	.....
Credit subject to sight draft	15,275.70	Undivided profits	447.80
Overdrafts	2,684.09		
Real and personal property	4,155.18		
Total	$ 104,707.84	Total	$ 104,707.84

CEDAR FALLS SAVINGS BANK.

C. H. RODENBACH, President. ROGER LEAVITT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 247,984.50	Capital stock	$ 60,000.00
Gold coin	.....	Due depositors	245,943.90
Silver coin	.....	Due banks and others	.....
Legal tender	4,000.00	Surplus	10,000.00
Credit subject to sight draft	70,047.15	Undivided profits	6,087.75
Overdrafts	.....		
Real and personal property	.....		
Total	$ 322,031.65	Total	$ 322,031.65

COMMERCIAL SAVINGS BANK, SHENANDOAH.

H. I. FOSKETT, President. A. W. MURPHY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 190,336.27	Capital stock	$ 50,000.00
Gold coin	2,140.00	Due depositors	187,264.98
Silver coin	485.00	Due banks and others	.....
Legal tender	7,844.24	Surplus	2,000.00
Credit subject to sight draft	27,866.41	Undivided profits	4,377.43
Overdrafts	11,710.83		
Real and personal property	8,259.66		
Total	$ 248,642.41	Total	$ 248,642.41

CROMWELL STATE SAVINGS BANK.

J. S. H. DOUGHERTY, President. E. N. DOUGHERTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 884,401.84	Capital stock	$ 10,000.00
Gold coin	720.00	Due depositors	105,510.19
Silver coin	808 95	Due banks and others	16.00
Legal tender	975.41	Surplus	.....
Credit subject to sight draft	27,986.06	Undivided profits	5,344.89
Overdrafts	1,475.77		
Real and personal property	2,008.05		
Total	$ 121,871.08	Total	$ 121,871.08

COUNTY SAVINGS BANK, ALGONA.

E. J. MURTAGH, President. F. H. VESPER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 118,677.96	Capital stock	$ 50,000.00
Gold coin	835.00	Due depositors	103,194.26
Silver coin	618.20	Due banks and others	.....
Legal tender	7,534.40	Surplus	.....
Credit subject to sight draft	25,096.10	Undivided profits	8,100.31
Overdrafts	881.54		
Real and personal property	9,151.87		
Total	$ 162,294.57	Total	$ 162,294.57

CASTALIA SAVINGS BANK.

L. A. MEYER, President. D. C. MALLOY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 23,291.80	Capital stock	$ 10,000.00
Gold coin	40.00	Due depositors	37,581.17
Silver coin	102.60	Due banks and others	.....
Legal tender	615.59	Surplus	.....
Credit subject to sight draft	15,990.32	Undivided profits	1,380.62
Overdrafts	4,977.40		
Real and personal property	3,944.58		
Total	$ 48,961 79	Total	$ 48,961 79

CARPENTER SAVINGS BANK.

C. M. McNider, President. A. S. Stiley, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,233.25	Capital stock	$ 20,000.00
Gold coin		Due depositors	49,810.16
Silver coin		Due banks and others	
Legal tender	539.42	Surplus	
Credit subject to sight draft	12,543.64	Undivided profits	973.56
Overdrafts	1,692.29		
Real and personal property	4,775.12		
Total	$ 70,783.72	Total	$ 70,783.72

COLUMBIA SAVINGS BANK.

Frank Carruthers, President. W. O. Cloud, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 30,621.12	Capital stock	$ 12,000.00
Gold coin	520.00	Due depositors	41,196.95
Silver coin	195.00	Due banks and others	
Legal tender	1,248.50	Surplus	1,800.00
Credit subject to sight draft	20,680.48	Undivided profits	972.20
Overdrafts	919.05		
Real and personal property	1,785.00		
Total	$ 55,969.15	Total	$ 55,969.15

COLO SAVINGS BANK.

John Niland, President. D. F. Bartlett, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 62,562.60	Capital stock	$ 25,000.00
Gold coin	810.00	Due depositors	59,857.74
Silver coin	89.00	Due banks and others	
Legal tender	1,188.48	Surplus	500.00
Credit subject to sight draft	14,182.76	Undivided profits	102.81
Overdrafts	2,227.21		
Real and personal property	5,000.00		
Total	$ 85,460.05	Total	$ 85,460.05

COTTER SAVINGS BANK.

R. T. JONES, President. R. L. RICHARDS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 57,775.68	Capital stock	$ 12,000.00
Gold coin	500.00	Due depositors	55,531.24
Silver coin	225.00	Due banks and others	.....
Legal tender	1,286.69	Surplus	.....
Credit subject to sight draft	5,097.96	Undivided profits	2,101.60
Overdrafts	1,747.51		
Real and personal property	3,000.00		
Total	$ 69,632.84	Total	$ 69,632.84

CANTRIL SAVINGS BANK.

J. M. SILVER, President. A. B. GUY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,425.95	Capital stock	$ 10,000.00
Gold coin	1,145.00	Due depositors	50,398.95
Silver coin	385.15	Due banks and others	.....
Legal tender	5,976.42	Surplus	1,000.00
Credit subject to sight draft	2,774.16	Undivided profits	1,318.51
Overdrafts	554.78		
Real and personal property	5,456.05		
Total	$ 62,717.46	Total	$ 62,717.46

CLARINDA TRUST AND SAVINGS BANK.

WILLIAM ORR, President. A. F. GALLOWAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 217,189.32	Capital stock	$ 75,000.00
Gold coin	7,590.00	Due depositors	216,843.50
Silver coin	2,268.49	Due banks and others	303.52
Legal tender	15,087.81	Surplus	4,000.00
Credit subject to sight draft	26,591.81	Undivided profits	2,883.52
Overdrafts	7,952.23		
Real and personal property	22,451.88		
Total	$ 299,030.54	Total	$ 299,030.54

CONESVILLE SAVINGS BANK.

T. MAXWELL, President. L. B. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 19,856.27	Capital stock	$ 12,000.00
Gold coin	480.00	Due depositors	25,372.81
Silver coin	228.70	Due banks and others	.....
Legal tender	1,000.67	Surplus	.....
Credit subject to sight draft	12,794.17	Undivided profits	536.60
Overdrafts	217.65		
Real and personal property	8,331.95		
Total	$ 37,909.41	Total	$ 37,909.41

CHARLOTTE SAVINGS BANK.

A. J. ALLBRIGHT, President. F. L. BUTZHOFF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,255.88	Capital stock	$ 25,000.00
Gold coin	840.00	Due depositors	140,873.81
Silver coin	1,686.79	Due banks and others	.....
Legal tender	570.00	Surplus	.....
Credit subject to sight dr aft	20,002.60	Undivided profits	3,198.25
Overdrafts	141.79		
Real and personal property	5,575.00		
Total	$ 169,072.06	Total	$ 169,072.06

CLARENCE SAVINGS BANK.

D. ELIJAH, President. D. L. DIEHL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 190,574.33	Capital stock	$ 25,000.00
Gold coin	455.00	Due depositors	181,501.50
Silver coin	707.25	Due banks and others	.....
Legal tender	773.05	Surplus	.....
Credit subject to sight draft	17,729.66	Undivided profits	11,223.14
Overdrafts	4,985.35		
Real and personal property	25,000.00		
Total	$ 217,724.64	Total	$ 217,724.64

CENTURY SAVINGS BANK, DES MOINES.

W. G. HARVISON, President. H. M. WHINERY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 485,628.05	Capital stock	$ 100,000.00
Gold coin	2,215.00	Due depositors	556,847.50
Silver coin	1,940.10	Due banks and others	5,750.60
Legal tender	18,114.28	Surplus	.....
Credit subject to sight draft	202,243.86	Undivided profits	8,486.67
Overdrafts	4,524.53		
Real and personal property	6,418.90		
Total	$ 671,084.77	Total	$ 671,084.77

CENTRAL SAVINGS BANK, WHAT CHEER.

L. C. WILSON, President. G. HORRAS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 33,237.75	Capital stock	$ 15,000.00
Gold coin	121.00	Due depositors	39,126.28
Silver coin	449.75	Due banks and others	.....
Legal tender	3,900.57	Surplus	.....
Credit subject to sight draft	10,568.57	Undivided profits	1,139.03
Overdrafts	.....		
Real and personal property	6,987.67		
Total	$ 55,265.31	Total	$ 55,265.31

CUMBERLAND SAVINGS BANK.

E. S. HARLAN, President. BURTON LAIRD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,916.89	Capital stock	$ 10,000.00
Gold coin	230.00	Due depositors	111,077.87
Silver coin	165.65	Due banks and others	672.61
Legal tender	7,999.44	Surplus	.....
Credit subject to sight draft	12,766.76	Undivided profits	1,430.59
Overdrafts	2,695.20		
Real and personal property	2,407.63		
Total	$ 123,181.07	Total	$ 123,181.07

CITIZENS' SAVINGS BANK, OTTUMWA.

L. A. ANDREW, President. E. Q. HENDRICK, Cashier,

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 82,458.58	Capital stock	$ 50,000.00
Gold coin	665.00	Due depositors	71,608.28
Silver coin	461.25	Due banks and others	.....
Legal tender	3,451.40	Surplus	.....
Credit subject to sight draft	29,457.04	Undivided profits	.....
Overdrafts	115.01		
Real and personal property	5,000.00		
Total	$ 121,608.28	Total	$ 121,608.28

CITIZENS' SAVINGS BANK, DALLAS CENTER.

WILLIAM LACKIL, President. H. M. WHINERY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,283.85	Capital stock	$ 20,000.00
Gold coin	90.00	Due depositors	64,353.27
Silver coin	482.35	Due banks and others	.....
Legal tender	5,343.69	Surplus	.....
Credit subject to sight draft	21,004.49	Undivided profits	146.62
Overdrafts	1,295.51		
Real and personal property	9,000.00		
Total	$ 84,499.89	Total	$ 84,499.89

CITIZENS' SAVINGS BANK, HARPER.

P. P. PEIFFER, President. W. C. STRIEGEL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 18,829.45	Capital stock	$ 15,000.00
Gold coin	580.00	Due depositors	22,755.83
Silver coin	312.50	Due banks and others	.....
Legal tender	2,164.85	Surplus	.....
Credit subject to sight draft	19,827.89	Undivided profits	136.76
Overdrafts	489.06		
Real and personal property	1,288 84		
Total	$ 37,892.59	Total	$ 37,892.59

CONWAY SAVINGS BANK.

C. E. PRICE, President. W. A. CONWAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,706.30	Capital stock	20,000.00
Gold coin	630.00	Due depositors	46,804.50
Silver coin	189.79	Due banks and others	8,403 38
Legal tender	1,082.65	Surplus	
Credit subject to sight draft	12,042.90	Undivided profits	
Overdrafts	2,981.67		
Real and personal property	6,624 57		
Total	$ 75,207.88	Total	$ 75,207.88

COMMERCIAL SAVINGS BANK, MARION.

E. R. MASON, President. H. G. MILLEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 17,082.00	Capital stock	$ 25,000.00
Gold coin	15.00	Due depositors	27,485.28
Silver coin	772.70	Due banks and others	
Legal tender	4,683.69	Surplus	
Credit subject to sight draft	14,742.84	Undivided profits	134.14
Overdrafts			
Real and personal property	15,373.19		
Total	$ 52,619.42	Total	$ 52,619.42

DAVENPORT SAVINGS BANK.

WILLIAM O. SCHMIDT, President. HENRY C. STRUCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	3,688,027.92	Capital stock	$ 300,000.00
Gold coin	4,150.00	Due depositors	3,674,385 68
Silver coin	356.00	Due banks and others	
Legal tender	6,541.45	Surplus	
Credit subject to sight draft	476,014.55	Undivided profits	202,246.24
Overdrafts			
Real and personal property	1,542.00		
Total	$ 4,176,631.92	Total	$ 4,176,631.92

DES MOINES SAVINGS BANK.

P. M. CASADY, President. HOMER A. MILLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 5,283,712.22	Capital stock	500,000.00
Gold coin	.....	Due depositors	6,005,044.09
Silver coin	.....	Due banks and others	.....
Legal tender	240,817.42	Surplus	100,000.00
Credit subject to sight draft	1,158,440.88	Undivided profits	35,503.78
Overdrafts	11,916.37		
Real and personal property	661.48		
Total	$ 6,640,547.87	Total	$ 6,640,547.87

DENVER SAVINGS BANK.

H. C. WENTE, President. WM. GRAENING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 62,507.88	Capital stock	$ 15,000.00
Gold coin	1,620.00	Due depositors	90,774.78
Silver coin	359.26	Due banks and others	.....
Legal tender	6,689.25	Surplus	.....
Credit subject to sight draft	26,021.49	Undivided profits	1,389.31
Overdrafts	2,327.52		
Real and personal property	7,689.19		
Total	$ 107,164.09	Total	$ 107,164.09

DURANT SAVINGS BANK.

WM. BIERKAMP, President. F. C. LANGFELDT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 496,521.26	Capital stock	$ 50,000.00
Gold coin	.....	Due depositors	484,820.58
Silver coin	1,304.88	Due banks and others	.....
Legal tender	2,875.00	Surplus	25,000.00
Credit subject to sight draft	74,223.08	Undivided profits	29,691.05
Overdrafts	5,087.36		
Real and personal property	9,000.00		
Total	$ 589,011.58	Total	$ 589,011.58

DALLAS COUNTY SAVINGS BANK, ADEL.

J. W. RUSSELL, President. WM. ROBERTS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 86,818.86	Capital stock	$ 50,000.00
Gold coin	145.00	Due depositors	73,227.02
Silver coin	502.85	Due banks and others	
Legal tender	1,996.84	Surplus	
Credit subject to sight draft	28,112.08	Undivided profits	1,365.94
Overdrafts	1,077.83		
Real and personal property	6,000.00		
Total	$ 124,592.96	Total	$ 124,592.96

DELTA SAVINGS BANK.

J. R. DUNN, President. E. L. ROOT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 66,552.09	Capital stock	$ 15,000.00
Gold coin	550.00	Due depositors	70,868.70
Silver coin	145.85	Due banks and others	
Legal tender	2,058.12	Surplus	4,123.76
Credit subject to sight draft	18,568.23	Undivided profits	881.83
Overdrafts			
Real and personal property	3,000.00		
Total	90,874.29	Total	$ 90,874.29

DELHI SAVINGS BANK.

E. R. STONE, President. F. E. STINSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,173.99	Capital stock	$ 10,000.00
Gold coin	615.00	Due depositors	48,010.21
Silver coin	320.60	Due banks and others	
Legal tender	2,731.41	Surplus	1,500.00
Credit subject to sight draft	12,865.69	Undivided profits	548.43
Overdrafts	80.43		
Real and personal property	2,271.52		
Total	$ 60,058.64	Total	$ 60,058.64

DANISH-AMERICAN SAVINGS BANK, RINGSTED.

B. F. ROBINSON, President. F. C. HENNINGSEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,943.48	Capital stock	$ 15,000.00
Gold coin	25.00	Due depositors	46,566.19
Silver coin	75.00	Due banks and others	820.85
Legal tender	878.01	Surplus	800.00
Credit subject to sight draft	6,678.48	Undivided profits	.....
Overdrafts	1,591.57		
Real and personal property	5,500.00		
Total	62,686.54	Total	$ 62,686.54

DOLLIVER SAVINGS BANK.

E. B. SOPER, President. L. P. STILLMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,354.84	Capital stock	$ 10,000.00
Gold coin	15.00	Due depositors	56,351.17
Silver coin	559.85	Due banks and others	.....
Legal tender	1,142.50	Surplus	.....
Credit subject to sight draft	8,414.99	Undivided profits	537.75
Overdrafts	8,358.54		
Real and personal property	6,043.20		
Total	$ 66,888.92	Total	$ 66,888.92

DUBUQUE SAVINGS BANK.

W. H. DAY, President. HEM ESCHEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 721,108.00	Capital stock	$ 75,000.00
Gold coin	365.00	Due depositors	784,205.00
Silver coin	166.65	Due banks and others	.....
Legal tender	2,787.52	Surplus	.....
Credit subject to sight draft	165,604.16	Undivided profits	30,826.33
Overdrafts	.....		
Real and personal property	.....		
Total	$ 890,031.33	Total	$ 890,031.33

DAVIS COUNTY SAVINGS BANK, BLOOMFIELD.

C. E. YOUNG, President. G. W. PHILLIPS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 98,816.34	Capital stock	$ 25,000.00
Gold coin	4,565.00	Due depositors	104,920.41
Silver coin	862.00	Due banks and others	1,889.36
Legal tender	10,819.71	Surplus	3,227.86
Credit subject to sight draft	8,806.04	Undivided profits	.....
Overdrafts	9,688.04		
Real and personal property	1,500.00		
Total	$ 185,057.13	Total	$ 185 057.13

DANVILLE STATE SAVINGS BANK, DANVILLE.

D. H. MCKEE, President. W. M. IRVIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 158,060.18	Capital Stock	$ 12,000 00
Gold coin	570.00	Due depositors	168,305.38
Silver coin	334.00	Due banks and others	.....
Legal tender	471.99	Surplus	5,000.00
Credit subject to sight draft	29,870.71	Undivided profits	3,625.07
Overdrafts	892.02		
Real and personal property	3,731.60		
Total	$ 189,430.45	Total	$ 189,430.45

DE WITT SAVINGS BANK, DE WITT.

W. H. SCHLABACH, President. J. T. BLOOM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 227,595.51	Capital stock	$ 25,000.00
Gold coin	1,260 00	Due depositors	266,265.39
Silver coin	796.55	Due banks and others	.....
Legal tender	3,297.08	Surplus	2,500.00
Credit subject to sight draft	61,201.37	Undivided profits	2,596.59
Overdrafts	33.65		
Real and personal property	2,175.82		
Total	$ 296,362.98	Total	$ 296,362.98

DEXTER SAVINGS BANK, DEXTER.

A. H. SAVAGE, President. M. F. PALMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 21,366.41	Capital stock	$ 15,000.00
Gold coin	1,100.00	Due depositors	26,601.35
Silver coin	190.00	Due banks and others	.....
Legal tender	899.34	Surplus	.....
Credit subject to sight draft	11,818.18	Undivided profits	.....
Overdrafts	659.57		
Real and personal property	5,572.85		
Total	$ 41,601.35	Total	$ 41,601.35

DOUDS—LEANDO SAVINGS BANK, DOUDS.

J. H. MERRILL, President. E. B. KIRKENDALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 54,559.67	Capital stock	$ 10,000.00
Gold coin	405.00	Due depositors	51,986.74
Silver coin	668.90	Due banks and others	.....
Legal tender	1,900.00	Surplus	2,500.00
Credit subject to sight draft	4,995.20	Undivided profits	697.02
Overdrafts	159.99		
Real and personal property	2,500.00		
Total	$ 65,183.76	Total	$ 65,183.76

DOWNEY SAVINGS BANK, DOWNEY.

I. L. LEFORE, President. J. IRVIN EVANS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 48,999.14	Capital stock	$ 15,000.00
Gold coin	425.00	Due depositors	53,589.14
Silver coin	838.35	Due banks and others	.....
Legal tender	524.86	Surplus	.....
Credit subject to sight draft	12,249.02	Undivided profits	449.76
Overdrafts	1,674.56		
Real and personal property	4,827.97		
Total	$ 69,038.90	Total	$ 69,038.90

DUNDEE SAVINGS BANK, DUNDEE.

H. A. VON OVEN, President. E. C. HEBNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 14,125.58	Capital stock	$ 10,000.00
Gold coin	835.00	Due depositors	15,606.88
Silver coin	310.25	Due banks and others	
Legal tender	3,849 73	Surplus	
Credit subject to sight draft	4,642.50	Undivided profits	65.08
Overdrafts	333.83		
Real and personal property	1,575.00		
Total	$ 25,671.89	Total	25,671.89

DONAHUE SAVINGS BANK.

G. F. BURMEISTER, President. FRANK C. KEPPY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,699.47	Capital stock	$ 10,000.00
Gold coin	120.00	Due depositors	48,626.86
Silver coin	177.55	Due banks and others	
Legal tender	904.00	Surplus	
Credit subject to sight draft	4,012.83	Undivided profits	
Overdrafts	94.01		
Real and personal property	619.00		
Total	$ 53,626.86	Total	$ 53,626.86

ELDON SAVINGS BANK.

W. G. CROW, President. J. E. VARNUM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 64,316.34	Capital stock	$ 10,000.00
Gold coin		Due depositors	69,911.52
Silver coin	1,506.35	Due banks and others	
Legal tender	5,006.91	Surplus	
Credit subject to sight draft	9,063.65	Undivided profits	4,643 97
Overdrafts	1,605.19		
Real and personal property	8,057.05		
Total	$ 84,555.49	Total	$ 84,555.49

ELDRIDGE SAVINGS BANK.

H. M. CALDERWOOD, President. H. W. BRUHN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 290,585.43	Capital stock	$ 25,000.00
Gold coin	1,225.00	Due depositors	295,108 52
Silver coin	200.00	Due banks and others	
Legal tender	2,848.70	Surplus	
Credit subject to sight draft	24,586 97	Undivided profits	4,805.08
Overdrafts	2,882.22		
Real and personal property	8,190.23		
Total	$ 324,918.55	Total	$ 324,918.55

ELDORA SAVINGS BANK.

J. H. BALES, President. W. E. RATHBONE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 58,968.19	Capital stock	$ 10,000.00
Gold coin	1,100.00	Due depositors	56,969.60
Silver coin		Due banks and others	
Legal tender		Surplus	
Credit subject to sight draft	9,510.44	Undivided profits	2,913.15
Overdrafts	4.12		
Real and personal property	300.00		
Total	$ 69,882.75	Total	$ 69,882.75

ELWOOD SAVINGS BANK.

G. E. LANGHAM, President. W. S. HILL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 39,085.01	Capital stock	$ 10,000.00
Gold coin	490.00	Due depositors	28,325.01
Silver coin	286.21	Due banks and others	9,000.00
Legal tender	1,401.00	Surplus	
Credit subject to sight draft	1,861.36	Undivided profits	104.27
Overdrafts	3,403.58		
Real and personal property	902.12		
Total	$ 47,429.28	Total	$ 47,429.28

EPWORTH SAVINGS BANK.

W. J. CREGLOW, President. M. LINDEMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,444.89	Capital stock	$ 10,000.00
Gold coin	75.00	Due depositors	37,688.75
Silver coin	468.50	Due banks and others	.....
Legal tender	1,918.31	Surplus	.....
Credit subject to sight draft	9,358.61	Undivided profits	267.60
Overdrafts	694.64		
Real and personal property	4,001.50		
Total	$ 47,956.35	Total	$ 47,956.35

EXLINE SAVINGS BANK.

H. E. BUNKER, President. FRANK M. ROGERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 4,638.38	Capital stock	$ 10,000.00
Gold coin	385.00	Due depositors	8,695.37
Silver coin	215.00	Due banks and others	.....
Legal tender	661.88	Surplus	.....
Credit subject to sight draft	11,850.61	Undivided profits	.....
Overdrafts	.....		
Real and personal property	950.00		
Total	$ 18,695.37	Total	$ 18,695.37

FARMERS' LOAN AND TRUST COMPANY, IOWA CITY.

PETER A. DEY, President. LOVELL SWISHER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 569,215.71	Capital stock	$ 50,000.00
Gold coin	10,000.00	Due depositors	550,666.93
Silver coin	.....	Due banks and others	.....
Legal tender	.....	Surplus	10,000.00
Credit subject to sight draft	51,434.46	Undivided profits	23,130.95
Overdrafts	.....		
Real and personal property	8,147.71		
Total	$ 638,797.88	Total	$ 638,797.88

FARMERS' SAVINGS BANK, KEYSTONE.

HENRY J. MEYER, President. WM. KROMBACH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 8,710.80	Capital stock	$ 15,000.00
Gold coin	50.00	Due depositors	20,677.70
Silver coin	153.06	Due banks and others	.....
Legal tender	2,337.80	Surplus	.....
Credit subject to sight draft	23,332.17	Undivided profits	41.95
Overdrafts	.....		
Real and personal property	1,136.32		
Total	$ 35,719.65	Total	$ 35,719.65

FARMERS' SAVINGS BANK, WILLIAMSBURG.

GEORGE LOETZ, President. D. E. EVANS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 179,308.32	Capital stock	$ 50,000.00
Gold coin	190.00	Due depositors	168,597.20
Silver coin	229.95	Due banks and others	.....
Legal tender	3,415.54	Surplus	10,000.00
Credit subject to sight draft	42,489.51	Undivided profits	5,218.00
Overdrafts	2,097.03		
Real and personal property	6,084.85		
Total	$ 233,810.20	Total	$ 233,810.20

FARMERS' SAVINGS BANK, VICTOR.

H. C. PHELPS, President. H. L. MUSSETTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 340,322.28	Capital stock	$ 25,000.00
Gold coin	1,585.00	Due depositors	371,558.29
Silver coin	842.57	Due banks and others	.....
Legal tender	4,649.00	Surplus	15,000.00
Credit subject to sight draft	68,811.87	Undivided profits	6,252.43
Overdrafts	.....		
Real and personal property	1,600.00		
Total	$ 417,810.72	Total	$ 417,810.72

FARMERS' SAVINGS BANK, GARNER.

C. K. Moe, President. Isaac Swenigard, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 108,864.23	Capital stock	$ 25,000.00
Gold coin	1,590.00	Due depositors	104,262.35
Silver coin	917.25	Due banks and others	5,000.50
Legal tender	5,846.52	Surplus	5,000.00
Credit subject to sight draft	9,909.15	Undivided profits	1,559.43
Overdrafts	433.68		
Real and personal property	18,761.00		
Total	$ 140,821.78	Total	$ 140,821.78

FARMERS' SAVINGS BANK, KEOTA.

S. S. Wright, President. A. W. Hamill, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 176,725.66	Capital stock	$ 30,000.00
Gold coin	3,240.00	Due depositors	173,517.41
Silver coin	1,128.10	Due banks and others	
Legal tender	3,152.52	Surplus	
Credit subject to sight draft	21,364.08	Undivided profits	10,395.85
Overdrafts	2,802.90		
Real and personal property	2,500.00		
Total	$ 213,913.26	Total	$ 213,913.26

FARMERS' SAVINGS BANK, SLATER.

J. H. Larson, President. M. S. Helland, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,758.16	Capital stock	$ 12,000.00
Gold coin		Due depositors	97,806.63
Silver coin	820.80	Due banks and others	
Legal tender	450.94	Surplus	4,500.00
Credit subject to sight draft	30,857.56	Undivided profits	1,569.35
Overdrafts	581.02		
Real and personal property	2,408.00		
Total	$ 115,875.98	Total	$ 115,875.98

FARMERS' SAVINGS BANK, OXFORD.

J. H. ROHRET, President. I. E. JONES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 102,155.27	Capital stock	$ 15,000.00
Gold coin	.....	Due depositors	121,764.08
Silver coin	665 56	Due banks and others	.....
Legal tender	6,910.02	Surplus	.....
Credit subject to sight draft	14,688.32	Undivided profits	2,829.64
Overdrafts	10,424.55		
Real and personal property	4,805.00		
Total	$ 189,598.72	Total	$ 189,598.72

FARMERS' SAVINGS BANK, MASSENA.

A. F. OKEY, President. D. P. HOGAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 89,092.12	Capital stock	$ 10,000.00
Gold coin	2,000.00	Due depositors,	114,748.88
Silver coin	548.00	Due banks and others	.....
Legal tender	2,959.17	Surplus	4,000.00
Credit subject to sight draft	30,688.05	Undivided profits	2,747.23
Overdrafts	8,208.77		
Real and personal property	8.000.00		
Total	$ 181,496.11	Total	$ 181,496.11

FARMERS' SAVINGS BANK, PACKWOOD.

A. RYMAN, President. O. F. FRYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 66,218.12	Capital stock	$ 20,000.00
Gold coin	900.00	Due depositors	84,536.54
Silver coin	400.00	Due banks and others	.....
Legal tender	8,317.79	Surplus	3,500.00
Credit subject to sight draft	31,673.83	Undivided profits	1,756.76
Overdrafts	4,683.56		
Real and personal property	2,600.00		
Total	$ 109,793.30	Total	$ 109,793.30

FARMERS' SAVINGS BANK, EMMETSBURG.

W. E. G. SAUNDERS, President. P. V. HAND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 121,667.69	Capital stock	$ 25,000.00
Gold coin	2,000.00	Due depositors	120,220.77
Silver coin	715.04	Due banks and others	.....
Legal tender	6,218.99	Surplus	.....
Credit subject to sight draft	12,759.76	Undivided profits	833.51
Overdrafts	1,968.40		
Real and personal property	724.40		
Total	$ 146,054.28	Total	$ 146,054.28

FARMERS' SAVINGS BANK, NORTH ENGLISH.

JOHN AXMEAR, President. GEO. E. SWAIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 126,242.80	Capital stock	$ 10,000.00
Gold coin	200.00	Due depositors	120,511.54
Silver coin	806.75	Due banks and others	5,041.10
Legal tender	2,448.18	Surplus	9,000.00
Credit subject to sight draft	14,464.24	Undivided profits	2,325.67
Overdrafts	451.84		
Real and personal property	2,565.00		
Total	$ 146,878.81	Total	$ 146,878.81

FARMERS' SAVINGS BANK, VAN HORNE.

WM. BAUMGARDNER, President. CHAS. H. HARTUNG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 135,522.24	Capital stock	$ 12,000.00
Gold coin	600.00	Due depositors	153,020.48
Silver coin	700.00	Due banks and others	.....
Legal tender	6,436.85	Surplus	8,000.00
Credit subject to sight draft	28,241.71	Undivided profits	3,012.69
Overdrafts	1,709.70		
Real and personal property	2,822.67		
Total	$ 176,033.17	Total	$ 176,033.17

FARMERS' SAVINGS BANK, OTTOSEN.

ALEX YOUNIE, President. L. J. CLAVE, Cashier

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,551.91	Capital stock	$ 10,000.00
Gold coin	150.00	Due depositors	32,026.85
Silver coin	510.00	Due banks and others	.....
Legal tender	2,5-5.58	Surplus	2,000.00
Credit subject to sight draft	7,157.68	Undivided profits	268.62
Overdrafts	985.80		
Real and personal property	2,850.00		
Total	44,290.47	Total	$ 44,290.47

FARMERS' SAVINGS BANK, BRADDYVILLE.

L. C. LAWRENCE, President. O. V. HURDLE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 77,956.83	Capital stock	$ 25,000.00
Gold coin	505.00	Due depositors	63,416.78
Silver coin	189.80	Due banks and others	10,000.00
Legal tender	1,786.36	Surplus	1,500.00
Credit subject to sight draft	13,106.85	Undivided profits	1,037.01
Overdrafts	2,459.95		
Real and personal property	5,000.00		
Total	$ 100,953.79	Total	$ 100,953.79

FARMERS' SAVINGS BANK, KALONA.

C. M. KECK, President. F. E. SKOLA, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 112,810.06	Capital stock	$ 10,000 00
Gold coin	500.00	Due depositors	140,933.14
Silver coin	474.57	Due banks and others	.....
Legal tender	1,907.85	Surplus	2,000.00
Credit subject to sight draft	33,619.58	Undivided profits	2,334.90
Overdrafts	761.48		
Real and personal property	5,195.00		
Total	$ 155,268.04	Total	$ 155,268.04

FARMERS' SAVINGS BANK, ROLAND.

H. E. MYRAH, President. H. C. DURA, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 106,236.25	Capital stock	$ 25,000.00
Gold coin	1,985.00	Due depositors	98,290.95
Silver coin	189.00	Due banks and others	.....
Legal tender	1,915.59	Surplus	6,000.00
Credit subject to sight draft	11,188 10	Undivided profits	1,568 27
Overdrafts	118.58		
Real and personal property	9,336.70		
Total	$ 180,859 22	Total	$ 180,859.22

FARMERS' SAVINGS BANK, CARTERSVILLE.

WM. BARRAGY, President. T. F. FLEMING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 33,545.32	Capital stock	$ 15,000.00
Gold coin	.....	Due depositors	29,044.72
Silver coin	112.43	Due banks and others	.....
Legal tender	315.00	Surplus	.....
Credit subject to sight draft	3,013.51	Undivided profits	194.98
Overdrafts	1,208.53		
Real and personal property	6,049.91		
Total	$ 44,289.70	Total	$ 44,239.70

FARMERS' SAVINGS BANK, LELAND.

B. A. PLUMMER, President. E. G. MCGREEVEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 18,612.88	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	12,907.82
Silver coin	101.00	Due banks and others	.....
Legal tender	791.18	Surplus	20.00
Credit subject to sight draft	6,207.21	Undivided profits	502.57
Overdrafts	245.16		
Real and personal property	2,473.01		
Total	$ 28,430.39	Total	$ 28,430 39

FARMERS' SAVINGS BANK, HARTWICK.

ISAAC HAKEMAN, President. WALTER LIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 40,320.98	Capital stock	$ 12,500.00
Gold coin		Due depositors	41,362.02
Silver coin	45.00	Due banks and others	
Legal tender	1,185.69	Surplus	
Credit subject to sight draft	11,080.09	Undivided profits	1,859.21
Overdrafts	112.52		
Real and personal property	3 027.00		
Total	$ 55,721.28	Total	$ 55,721.23

FARMERS' SAVINGS BANK, ARISPE.

D. G. WILEY, President. D. W. STEVENSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 27,269.06	Capital stock	$ 10,000.00
Gold coin		Due depositors	21,209.69
Silver coin	115.30	Due banks and others	3,200.00
Legal tender	562.19	Surplus	
Credit subject to sight draft	1,538.32	Undivided profits	1,416.75
Overdrafts	697.58		
Real and personal property	5,649.04		
Total	$ 35,826.44	Total	$ 35,826.44

FARMERS' SAVINGS BANK, ALLISON.

M. G. BALDWIN, President. L. E. BOURQUIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 73,678.32	Capital stock	$ 25,000.00
Gold coin	280.00	Due depositors	65,461.02
Silver coin	347.70	Due banks and others	
Legal tender	2,193.84	Surplus	
Credit subject to sight draft	4,337.72	Undivided profits	1,111.14
Overdrafts	484.58		
Real and personal property	10,300.00		
Total	$ 91,572.16	Total	$ 91,572.16

FARMERS' SAVINGS BANK, WALFORD.

FRED FEYERABEND, President. C. E. CHRISTIANSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 30,164.93	Capital stock	$ 10,000.00
Gold coin	215.00	Due depositors	31,282.82
Silver coin	116.25	Due banks and others	.....
Legal tender	1,358.43	Surplus	.....
Credit subject to sight draft	6,778.45	Undivided profits	3,522.81
Overdrafts	3,525.35		
Real and personal property	2,652.22		
Total	$ 44,805.63	Total	$ 44,805.63

FARMERS' SAVINGS BANK, WALLINGFORD.

JAMES REFSELL, President. O. O. ANDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,972.94	Capital stock	$ 15,000.00
Gold coin	430.00	Due depositors	40,100.05
Silver coin	482.15	Due banks and others	.....
Legal tender	1,725.98	Surplus	.....
Credit subject to side draft	9,461.71	Undivided profits	2,060.14
Overdrafts	792.27		
Real and personal property	2,295.19		
Total	$ 57,160.19	Total	$ 57,160.19

FARMERS' SAVINGS BANK, BEACONSFIELD.

A. ARMSTRONG, President. M. A. JOHNSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 25,102.87	Capital stock	$ 10,000.00
Gold coin	800.00	Due depositors	24,516.73
Silver coin	100.00	Due banks and others	.....
Legal tender	464.96	Surplus	.....
Credit subject to sight draft	3,314.11	Undivided profits	1,595.36
Overdrafts	580.15		
Real and personal property	5,750.00		
Total	$ 36,112.09	Total	$ 36,112.09

FARMERS' SAVINGS BANK, MINDEN.

PETER LANGER, President. W. C. STUHR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 85,002.78	Capital stock	$ 12,000.00
Gold coin	320.00	Due depositors	114,646.92
Silver coin	346.25	Due banks and others	.....
Legal tender	885.56	Surplus	1,920.00
Credit subject to sight draft	38,086.45	Undivided profits	876.42
Overdrafts	357.90		
Real and personal property	994.40		
Total	$ 129,443.34	Total	$ 129,443.34

FARMERS' SAVINGS BANK, JOICE.

C. H. MCNIDER, President. K. S. PAULSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,109.87	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	49 246.61
Silver coin	.....	Due banks and others	.....
Legal tender	1,714.66	Surplus	1,000.00
Credit subject to sight draft	6,551.20	Undivided profits	2,029.72
Overdrafts	3,701.10		
Real and personal property	32,000.00		
Total	$ 62,276.33	Total	$ 62,276.33

FARMERS' SAVINGS BANK, BOYDEN.

M. BRINK, President. WILL H. EDDY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 44,827.76	Capital stock	$ 15,000.00
Gold coin	1,240.00	Due depositors	49,471.79
Silver coin	397.60	Due banks and others	.....
Legal tender	2,540.66	Surplus	.....
Credit subject to sight draft	12,429.94	Undivided profits	1,696.96
Overdrafts	99.62		
Real and personal property	4,633.17		
Total	$ 66,168.75	Total	$ 66,168.75

FARMERS' SAVINGS BANK, GREENE.

J. B. SHEPARDSON, President. C. H. WILLIAMSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,168.89	Capital stock	$ 15,000.00
Gold coin		Due depositors	35,546.58
Silver coin	234.75	Due banks and others	
Legal tender	941.13	Surplus	2,000.00
Credit subject to sight draft	5,086.59	Undivided profits	417.99
Overdrafts	166 06		
Real and personal property	372.65		
Total	$ 52,964.57	Total	$ 52,964.57

FARMERS' SAVINGS BANK, HARTLEY.

E. E. HALL, President. J. H. BONEWICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 9,192.96	Capital stock	$ 10,000.00
Gold coin		Due depositors	5,418.17
Silver coin	62.74	Due banks and others	
Legal tender	300.00	Surplus	
Credit subject to sight draft	5,610.36	Undivided profits	71.58
Overdrafts			
Real and personal property	323.69		
Total	$ 15,489.75	Total	$ 15,489.75

FARMERS' SAVINGS BANK, HEPBURN.

JAS. POLLOCK, President. J. A. SWANSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 24,764.19	Capital stock	$ 10,000.00
Gold coin	210.00	Due depositors	30,176.95
Silver coin	343.20	Due banks and others	
Legal tender	1,141.79	Surplus	
Credit subject to sight draft	10,814.61	Undivided profits	1,020.66
Overdrafts	829.28		
Real and personal property	3,094.54		
Total	$ 41,197.61	Total	$ 41,197.61

FARMERS' SAVINGS BANK, IRA.

B. F. BAKER, President. CHAS. S. WESTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 28,848.37	Capital stock	$ 10,000.00
Gold coin	230.00	Due depositors	34,356.40
Silver coin	51.00	Due banks and others	.....
Legal tender	759.86	Surplus	.....
Credit subject to sight draft	12,184.94	Undivided profits	506.19
Overdrafts	246.69		
Real and personal property	2,596.73		
Total	$ 44,862.59	Total	$ 44,862.59

FARMERS' SAVINGS BANK, PIONEER.

H. S. VAN ALSTINE, President. D. R. MILES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 19,609.86	Capital stock	$ 10,000.00
Gold coin	95.00	Due depositors	16,438.50
Silver coin	216.36	Due banks and others	13.77
Legal tender	1,597.55	Surplus	.....
Credit subject to sight draft	2,946.32	Undivided profits	200.88
Overdrafts	188.51		
Real and personal property	2,000.00		
Total	$ 26,648.10	Total	$ 26,648.10

FARMERS' SAVINGS BANK, WALCOTT.

D. H. SNOKE, President. C. F. EMLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 38,659.78	Capital stock	$ 25,000.00
Gold coin	520.00	Due depositors	38,254.09
Silver coin	724.00	Due banks and others	.....
Legal tender	2,497.49	Surplus	.....
Credit subject to sight draft	6,970.76	Undivided profits	34.31
Overdrafts	1,164.78		
Real and personal property	12,751.59		
Total	$ 63,288.40	Total	$ 63,288.40

FARMERS' SAVINGS BANK, GARRISON.

J. W. HANNA, President. D. D. JOHNSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 60,308.94	Capital stock	$ 20,000.00
Gold coin	1,000.00	Due depositors	83,824.70
Silver coin	500.00	Due banks and others	
Legal tender	2,507.11	Surplus	
Credit subject to sight draft	31,062.19	Undivided profits	1,017.18
Overdrafts	3,498.64		
Real and personal property	6,000.00		
Total	$ 104,841.88	Total	$ 104,841.88

FARMERS' SAVINGS BANK, MADRID.

JOHN VAN ZANDT, President. DRAN SCHOOLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,746.38	Capital stock	$ 15,000.00
Gold coin	50.00	Due depositors	28,919.71
Silver coin	501.00	Due banks and others	
Legal tender	2,536.75	Surplus	
Credit subject to sight draft	4,117.78	Undivided profits	249.87
Overdrafts	983.56		
Real and personal property	4,234.11		
Total	$ 44,169.58	Total	$ 44,169.58

FARMERS' SAVINGS BANK, WILTON JUNCTION.

CHAS. C. KAUFMANN, President. F. C. WICKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 32,287.79	Capital stock	$ 20,000.00
Gold coin	190.00	Due depositors	25,987.59
Silver coin	651.05	Due banks and others	
Legal tender	2,365.10	Surplus	
Credit subject to sight draft	1,857.66	Undivided profits	
Overdrafts	741.81		
Real and personal property	7,893.98		
Total	$ 45,987.39	Total	$ 45,987.39

FARMERS' SAVINGS BANK, MESERVEY.

H. J. KLEMME, President. E. W. RUSSELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 22,802.25	Capital stock	$ 10,000.00
Gold coin	10.00	Due depositors	17,678.21
Silver coin	185.57	Due banks and others	2,500.00
Legal tender	919.84	Surplus	.....
Credit subject to sight draft	4,858.77	Undivided profits	.....
Overdrafts	709.17		
Real and personal property	1,247.61		
Total	$ 30,178.21	Total	$ 30,178.21

FARMERS' AND MERCHANTS' SAVINGS BANK, DURANT.

R. TAGGE, President. W. H. CRECELIUS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 124,503.78	Capital stock	$ 25,000.00
Gold coin	775.00	Due depositors	119 466.79
Silver coin	392.50	Due banks and others	.....
Legal tender	3,012.90	Surplus	.....
Credit subject to sight draft	9,511.21	Undivided profits	320.48
Overdrafts	1,109.04		
Real and personal property	5,479.89		
Total	$ 144,787.27	Total	$ 144,787.27

FARMERS' AND MERCHANTS' SAVINGS BANK, HASKINS.

SIDNEY COON, President. J. C. JONES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 25,481.41	Capital stock	$ 13,000.00
Gold coin	510.00	Due depositors	24,060.28
Silver coin	377.65	Due banks and others	.....
Legal tender	1,244 06	Surplus	.....
Credit subject to sight draft	5,016.59	Undivided profits	117.86
Overdrafts	210.18		
Real and personal property	4,888.25		
Total	$ 37,178.09	Total	$ 37,178.09

FARMERS' AND MERCHANTS' SAVINGS BANK, LONE TREE.

JOHN A. GOETZ, President. C. A. FRENSTROM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 151,077.23	Capital stock	$ 20,000.00
Gold coin	1,820.00	Due depositors	180,078.77
Silver coin	259.85	Due banks and others	272.00
Legal tender	1,529.47	Surplus	3,200.00
Credit subject to sight draft	38,259.60	Undivided profits	3,547.24
Overdrafts	18,185.50		
Real and personal property	1,466.86		
Total	$ 207,098.01	Total	$ 207,098.01

FARMERS' AND MERCHANTS' SAVINGS BANK, RAKE.

J. F. KRUPP, President. H. C. ARMSTRONG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 56,450.74	Capital stock	$ 16,000.00
Gold coin	.....	Due depositors	48,477.48
Silver coin	361.18	Due banks and others	1,500.00
Legal tender	1,297.00	Surplus	.....
Credit subject to sight draft	2,406.74	Undivided profits	.....
Overdrafts	4,086.82		
Real and personal property	1,425.00		
Total	$ 65,977.48	Total	$ 65,977.48

FARMERS' AND MERCHANTS' SAVINGS BANKS, GRAVITY.

W. P. SAVAGE, President. CLAUDE H. THOMAS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 25,082.88	Capital stock	$ 10,000.00
Gold coin	1,000.00	Due depositors	25,355.16
Silver coin	508.10	Due banks and others	.....
Legal tender	1,280.16	Surplus	.....
Credit subject to sight draft	3,334.48	Undivided profits	.....
Overdrafts	734.04		
Real and personal property	3,421.30		
Total	$ 35,355.16	Total	$ 35,355.16

FARMERS' AND TRADERS' SAVINGS BANK, BANCROFT.

C. J. LEHANDER, President. P. A. LONBERGAN, Cashier.

STATEMENT.

Assets	Amount.	Liabilities.	Amount.
Bills receivable	$ 56,670.85	Capital stock	$ 15,000.00
Gold coin	125 00	Due depositors	58,306.31
Silver coin	1,116.00	Due banks and others	.....
Legal tender	1,886.88	Surplus	1,000.00
Credit subject to sight draft	3,020.97	Undivided profits	62.17
Overdrafts	5,624.78		
Real and personal property	6,425.00		
Total	$ 74,368.48	Total	$ 74,368.48

FARMERS' AND MECHANICS' SAVINGS BANK, DAVENPORT.

C. STOLTENBERG, President. J. C. HASLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 851,547.54	Capital stock	$ 100,000.00
Gold coin	2,935.00	Due depositors	849,058.84
Silver coin	523.00	Due banks and others	.....
Legal tender	11,614.06	Surplus	.....
Credit subject to sight draft	103,719.86	Undivided profits	39,868.51
Overdrafts	587.89		
Real and personal property	13,000.00		
Total	$ 988,927.35	Total	$ 988,927.35

FARMERS' AND MINERS' SAVINGS BANK, ALBIA.

CAROLINE B. DRAKE, President. L. RICHMOND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 103,739.04	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	199,415.08
Silver coin	.....	Due banks and others	.....
Legal tender	2,000.00	Surplus	.....
Credit subject to sight draft	122,127.49	Undivided profits	3,451.45
Overdrafts	.....		
Real and personal property	.....		
Total	$ 227,866.53	Total	$ 227,866.53

FARMERS' AND CITIZENS' SAVINGS BANK, DE WITT.

G. W. WALLACE, President. A. M. PRICE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 427,150.58	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	452,069.21
Silver coin	.....	Due banks and others	.....
Legal tender	8,200.00	Surplus	7,500.00
Credit subject to sight draft	68,729.16	Undivided profits	14,701.96
Overdrafts	15.15		
Real and personal property	176.88		
Total	$ 499,271.17	Total	$ 499,271.17

FAYETTE COUNTY SAVINGS BANK, WEST UNION.

H. B. HOYT, President. C. D. LATHROP, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 127,444.16	Capital stock	$ 15,000.00
Gold coin	.....	Due depositors	134,519.80
Silver coin	3,500.00	Due banks and others	.....
Legal tender	.....	Surplus	.....
Credit subject to sight draft	8,963.85	Undivided profits	379.59
Overdrafts	.....		
Real and personal property	9,991.38		
Total	$ 149,899.39	Total	$ 149,899.39

FIDELITY SAVINGS BANK, MARSHALLTOWN.

GEO. F. KIRBY, President. H. J. HOWE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 452,749.56	Capital stock	$ 50,000.00
Gold coin	4,045.00	Due depositors	504,081.88
Silver coin	240.00	Due banks and others	.....
Legal tender	4,465.65	Surplus	.....
Credit subject to sight draft	78,632.59	Undivided profits	5,284.09
Overdrafts	10.50		
Real and personal property	19,122.67		
Total	$ 559,265.97	Total	$ 559,265.97

FIRST SAVINGS BANK, SUTHERLAND.

S. J. JORDAN, President. C. P. JORDAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 71,425.69	Capital stock	$ 25 000.00
Gold coin	1,000.00	Due depositors	61,301.77
Silver coin	468.00	Due banks and others	.....
Legal tender	1,941.06	Surplus	5,000.00
Credit subject to sight draft	8,888.04	Undivided profits	322.11
Overdrafts	61.09		
Real and personal property	7,850.00		
Total	$ 91,628.88	Total	$ 91,628.88

FIRST STATE SAVINGS BANK, ELMA.

H. L. SPAULDING, President. J. J. MCFAUL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,761.29	Capital stock	$ 20,000.00
Gold coin	1,650.00	Due depositors	58,552.88
Silver coin	481.16	Due banks and others	.....
Legal tender	968.01	Surplus	.....
Credit subject to sight draft	22,011.09	Undivided profits	105.19
Overdrafts	1,286.52		
Real and personal property	4,500.00		
Total	$ 78,658.07	Total	$ 78,658.07

FARMERS' SAVINGS BANK, GEORGE.

C. O. COLLMAM, President. W. C. COLLMAN, Cashier.

STATEMENT

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,091.09	Capital stock	$ 15,000.00
Gold coin	5.00	Due depositors	93,104.72
Silver coin	487.00	Due banks and others	.....
Legal tender	2,884.27	Surplus	.....
Credit subject to sight draft	12,952.90	Undivided profits	2,610.27
Overdrafts	1,094.73		
Real and personal property	5,700.00		
Total	$ 110,714.99	Total	$ 110,714.99

FARMERS' SAVINGS BANK, MASONVILLE.

DANIEL FAGAN, President. M. LILLIE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 6,558.61	Capital stock	$ 10,000.00
Gold coin	155.00	Due depositors	7,100.87
Silver coin	276.85	Due banks and others	
Legal tender	2,585.18	Surplus	
Credit subject to sight draft	6,997.99	Undivided profits	
Overdrafts			
Real and personal property	577.24		
Total	$ 17,100.87	Total	$ 17,100.87

FARMERS' SAVINGS BANK, RHODES.

S. T. GOODMAN, President. BEN RICHARDS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 20,004.77	Capital stock	$ 15,000.00
Gold coin	215.00	Due depositors	28,284.73
Silver coin	323.88	Due banks and others	
Legal tender	2,646.15	Surplus	
Credit subject to sight draft	14,071.99	Undivided profits	87.86
Overdrafts	1,110.80		
Real and personal property	5,000.00		
Total	$ 43,372.59	Total	$ 43,372.59

FARMERS' AND MERCHANTS' BANK, TIPTON.

J. C. FRANCE, President. S. A. JENNINGS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable		Capital stock	$ 30,000.00
Gold coin		Due depositors	
Silver coin		Due banks and others	
Legal tender	$ 14,308.84	Surplus	1,500.00
Credit subject to sight draft	17,196.16	Undivided profits	
Overdrafts			
Real and personal property			
Total	$ 31,500.00	Total	$ 31,500.00

FARMERS' SAVINGS BANK, FENTON.

E. J. MURTAGH, President. W. M. JACOBSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 34,162.28	Capital stock	$ 15,000.00
Gold coin	30.00	Due depositors	31,197.14
Silver coin	459.43	Due banks and others	.....
Legal tender	741.11	Surplus	.....
Credit subject to sight draft	9,483.50	Undivided profits	1,169.55
Overdrafts	490.87		
Real and personal property	2,000.00		
Total	$ 47,366.69	Total	$ 47,366.69

FT. DODGE SAVINGS BANK.

E. G. LARSON, President. CHAS. D. CASE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 233,118.32	Capital stock	$ 25,000.00
Gold coin	415.00	Due depositors	216,394.35
Silver coin	190.00	Due banks and others	.....
Legal tender	2,662.81	Surplus	6,000.00
Credit subject to sight draft	15,990.97	Undivided profits	5,477.75
Overdrafts	.....		
Real and personal property	1,000 00		
Total	$ 253,372.10	Total	$ 253,372.10

FARQUHAR SAVINGS BANK, COLLEGE SPRINGS.

W. S. FARQUHAR, President. J. D. LONDON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 82,018.90	Capital stock	$ 10,000.00
Gold coin	85.00	Due depositors	86,992.84
Silver coin	408.23	Due banks and others	.....
Legal tender	1,048.15	Surplus	3,000.00
Credit subject to sight draft	8,531.08	Undivided profits	77.93
Overdrafts	4,884.79		
Real and personal property	3,099.62		
Total	$ 100,070.77	Total	$ 100,070 77

FIDELITY SAVINGS BANK, TOLEDO.

L. B. BLIEN, President. W. A. DEXTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable,	$ 37,383.85	Capital stock	$ 10,000.00
Gold coin		Due depositors	31,158.89
Silver coin		Due banks and others	
Legal tender	700.00	Surplus	
Credit subject to sight draft	2,925.54	Undivided profits	
Overdrafts			
Real and personal property	150.00		
Total	$ 41,158.89	Total	$ 41,158.89

FARMERSBURG SAVINGS BANK.

JOHN EVERALL, President. W. J. MITCHELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 21,464.01	Capital stock	$ 15,000.00
Gold coin	1,800.00	Due depositors	31,977.29
Silver coin	107.00	Due banks and others	
Legal tender	4,078.68	Surplus	
Credit subject to sight draft	15,397.59	Undivided profits	753.03
Overdrafts	80.87		
Real and personal property	4,857.72		
Total	$ 47,730.32	Total	$ 47,730.32

FT. MADISON SAVINGS BANK.

D. A. MORRISON, President. J. A. S. POLLARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 394,958.72	Capital stock	$ 30,000.00
Gold coin	7,255.00	Due depositors	480,215.81
Silver coin	2,270.45	Due banks and others	
Legal tender	10,629.08	Surplus	12,000.00
Credit subject to sight draft	87,771.41	Undivided profits	2,787.89
Overdrafts	275.05		
Real and personal property	21,843.99		
Total	$ 525,003.70	Total	$ 525,003.70

FIDELITY TRUST AND SAVINGS BANK, CEDAR RAPIDS.

W. W. HAMILTON, President. LEWIS WOKOUN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 357,537.91	Capital stock	$ 50,000.00
Gold coin	1,010.00	Due depositors	378,857.36
Silver coin	1,042.00	Due banks and others.	.....
Legal tender	26,242.58	Surplus	5,000 00
Credit subject to sight draft	46,688 48	Undivided profits	6,359.56
Overdrafts	.....		
Real and personal property	2,701.00		
Total	$ 435,216.92	Total	$ 435,216.92

GRINNELL SAVINGS BANK.

G. L. MILES, President. S. J. POOLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 234,089.35	Capital stock	$ 50,000.00
Gold coin	2,855.00	Due depositors	253,086.08
Silver coin	995.25	Due banks and others	.....
Legal tender	17,258 52	Surplus	10,000.00
Credit subject to sight draft	59,064.45	Undivided profits	5,510.55
Overdrafts	2,421.13		
Real and personal property	1,962.93		
Total	$ 318,596.63	Total	$ 318,596.63

GERMAN SAVINGS BANK, DAVENPORT.

JENS LORENGEN, President. ED KAUFMANN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 7,431,349.66	Capital stock	$ 500,000.00
Gold coin	55,740.00	Due depositors	7,379,255.89
Silver coin	360.10	Due banks and others	.....
Legal tender	72,244.20	Surplus	250,000.00
Credit subject to sight draft	818,737.57	Undivided profits	270,890.26
Overdrafts	.....		
Real and personal property	26,744.62		
Total	$ 8,400,176.15	Total	$ 8 400,176.15

GERMAN SAVINGS BANK, PRESTON.

A. L. BARTHOLOMEW, President. G. E. BARTHOLOMEW, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 177,601.42	Capital stock	$ 20,000.00
Gold coin	.....	Due depositors	188,362.50
Silver coin	.....	Due banks and others	.....
Legal tender	4,000.00	Surplus	2,000.00
Credit subject to sight draft	30,976.28	Undivided profits	.....
Overdrafts	.....		1,915.70
Real and personal property	200.50		
Total	$ 212,778.20	Total	$ 212,778.20

GERMAN SAVINGS BANK, EARLING.

P. J. KORTH, President. N. V. KUHL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,472.71	Capital stock	$ 20,000.00
Gold coin	950.00	Due depositors	100,066.91
Silver coin	729.30	Due banks and others	4,000.00
Legal tender	1,825.05	Surplus	.....
Credit subject to sight draft	27,683.90	Undivided profits	988.35
Overdrafts	1,144.30		
Real and personal property	5,250.00		
Total	$ 125,055.26	Total	$ 125,055.26

GERMAN SAVINGS BANK, DES MOINES.

CHAS. WIRTZ, President. JAMES WATT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 364,157.75	Capital stock	$ 100,000.00
Gold coin	600.00	Due depositors	462,648.32
Silver coin	1,545.41	Due banks and others	.....
Legal tender	4,598.98	Surplus	.....
Credit subject to sight draft	176,861.94	Undivided profits	7,833.80
Overdrafts	842.91		
Real and personal property	21,880.13		
Total	$ 570,482.12	Total	$ 570,482.12

GERMAN SAVINGS BANK, CHESTER.

H. A. MURRAY, President. C. A. CHAPMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,963.28	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	31,658.28
Silver coin	810.50	Due banks and others	.....
Legal tender	878.25	Surplus	1,000.00
Credit subject to sight draft	4,593.58	Undivided profits	120.18
Overdrafts	4,407.85		
Real and personal property	2,620.00		
Total	$ 42,773.41	Total	$ 42,778.41

GERMAN SAVINGS BANK, TRIPOLI.

H. J. WYNHOFF, President. THEODORE POCKELS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 73,683.08	Capital stock	$ 20,000.00
Gold coin	2,000.00	Due depositors	95,534.71
Silver coin	1,838.91	Due banks and others	.....
Legal tender	6,828.37	Surplus	.....
Credit subject to sight draft	30,187.49	Undivided profits	1,284.68
Overdrafts	1,261.47		
Real and personal property	1,470.07		
Total	$ 116,769.39	Total	$ 116,769.39

GERMAN SAVINGS BANK, MANNING,

ASMUS BOYSEN, President. ALBERT PUCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 177,505.25	Capital stock	$ 50,000.00
Gold coin	3,820.00	Due depositors	190,198.66
Silver coin	456.75	Due banks and others	.....
Legal tender	5,492.60	Surplus	10,000.00
Credit subject to sight draft	57,403.60	Undivided profits	4,427.11
Overdrafts	3,947.57		
Real and personal property	6,000.00		
Total	$ 254,625.77	Total	$ 254,625.77

GERMAN SAVINGS BANK, LAKE PARK.

LOUIS STOLTENBERG, President. THEO. STRATHMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,162.48	Capital stock	$ 25,000.00
Gold coin	235.00	Due depositors	86,888.08
Silver coin	472.79	Due banks and others	.....
Legal tender	1,848.94	Surplus	7,500.00
Credit subject to sight draft	11,008.39	Undivided profits	1,011.75
Overdrafts	1,988.27		
Real and personal property	16,684.01		
Total	$ 119,899.88	Total	$ 119,899.88

GERMAN SAVINGS BANK, RICKETTS.

JAMES F. TOY, President. J. C. JACOBSEN, Cashier.

STATEMENT

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,894.26	Capital stock	$ 10,000.00
Gold coin	360.00	Capital depositors	56,656.61
Silver coin	660.50	Due d[illegible] and others	.....
Legal tender	1,510.27	Due bank[illegible]	610.19
Credit subject to sight draft	20,129.59	Surplus [illegible]fits	431.42
Overdrafts	616.54	Undivided pr[illegible]	
Real and personal property	8,027.06		
Total	$ 67,698.22	Total	$ 67,698.22

GERMAN SAVINGS BANK, BERLIN.

WM. MEE, President. THEO. P. REHDE[illegible], Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 50,337.15	Capital stock	[illegible] 000.00
Gold coin	645.00	Due depositors	[illegible] 490.67
Silver coin	812.06	Due banks and others	$ .....
Legal tender	1,491.01	Surplus	.... [illegible] 80
Credit subject to sight draft	9,565.27	Undivided profits	.....
Overdrafts	1,068.47		
Real and personal property	1,975.00		
Total	$ 65,893.96	Total	$ 65,8[illegible]

GERMAN SAVINGS BANK, HARTLEY.

G. R. WHITMER, President. G. E. KNAACK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 81,404.05	Capital stock	$ 20,000.00
Gold coin	225.00	Due depositors	84,672.56
Silver coin	454.90	Due banks and others	.....
Legal tender	2,784.88	Surplus	.....
Credit subject to sight draft	11,846.82	Undivided profits	1,230.06
Overdrafts	1,187.47		
Real and personal property	8,000.00		
Total	$ 105,902.62	Total	$ 105,902.62

GERMAN SAVINGS BANK, REMSEN.

JAMES F. TOY, President. FRANK SPIECKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 226,414.48	Capital stock	$ 50,000.00
Gold coin	110.00	Due depositors	281,360.20
Silver coin	312.00	Due banks and others	.....
Legal tender	4,878.69	Surplus	.....
Credit subject to sight draft	91,369.59	Undivided profits	2,745.63
Overdrafts	4,987.84		
Real and personal property	6,033.23		
Total	$ 334,105.83	Total	$ 334,105.83

GERMAN AMERICAN SAVINGS BANK, BURLINGTON.

R. M. GREEN, President. T. W. KRIECHBAUM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 2,112,632.24	Capital stock	$ 125,000.00
Gold coin	3,500.00	Due depositors	2,144,835.47
Silver coin	1,117.00	Due banks and others	.....
Legal tender	6,078.12	Surplus	75,000.00
Credit subject to sight draft	223,699.35	Undivided profits	70,594.09
Overdrafts	920.34		
Real and personal property	67,432.51		
Total	$ 2,415,429.56	Total	$ 2,415,429.56

GERMAN AMERICAN SAVINGS BANK, LEMARS.

W. G. BOLSER, President. E. C. PFAFFLE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 333,886.54	Capital stock	$ 50,000.00
Gold coin	2,940.00	Due depositors	424,037.45
Silver coin	865.08	Due banks and others	
Legal tender	10,195.12	Surplus	
Credit subject to sight draft	110,789.62	Undivided profits	12,734.47
Overdrafts	8,617.06		
Real and personal property	19,978.50		
Total	$ 486,771.92	Total	$ 486,771.92

GERMAN AMERICAN SAVINGS BANK, LAMOTTE.

N. B. NEUMERS, President. T. J. LAMBE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 107,757.69	Capital stock	$ 10,000.00
Gold coin	2,600.00	Due depositors	98,869.99
Silver coin	806.90	Due banks and others	20,000.00
Legal tender	2,619.75	Surplus	2,000.00
Credit subject to sight draft	7,904.42	Undivided profits	99.15
Overdrafts	1,980.88		
Real and personal property	7,800.00		
Total	$ 130,969.14	Total	$ 130,969.14

GERMAN AMERICAN SAVINGS BANK, MUSCATINE.

H. F. GIESSLER, President. S. L. JOHNSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 748,925.78	Capital stock	$ 100,000.00
Gold coin	3,460.00	Due depositors	762,492.09
Silver coin	2,726.07	Due banks and others	
Legal tender	14,754.28	Surplus	15,000.00
Credit subject to sight draft	96,172.25	Undivided profits	11,375.85
Overdrafts	8,829.61		
Real and personal property	14,500.00		
Total	$ 888,867.94	Total	$ 888,867.94

GERMAN TRUST AND SAVINGS BANK, DUBUQUE.

PETER KLAMER, President. J. M. WERNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 773,818.90	Capital stock	$ 100,000.00
Gold coin	6,885.00	Due depositors	825,880.30
Silver coin	956.05	Due banks and others	12,911.78
Legal tender	19,211.85	Surplus	
Credit subject to sight draft	135,071.28	Undivided profits	19,965.34
Overdrafts	809.90		
Real and personal property	21,959.89		
Total	$ 958,707.87	Total	$ 958,707.87

GEORGE STATE BANK.

CHAS. SHADE, President. JOHN P. DENEUI, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 75,100.99	Capital stock	$ 16,000.00
Gold coin	95.00	Due depositors	81,632.27
Silver coin	805.25	Due banks and others	
Legal tender	2,121.79	Surplus	
Credit subject to sight draft	20,284.64	Undivided profits	9,985.08
Overdrafts	1,447.91		
Real and personal property	7,761.77		
Total	$ 107,617.85	Total	$ 107,617.85

GRAETTINGER STATE BANK.

M. F. KERWICK, President. WM. MUELLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 9,865.81	Capital stock	$ 10,000.00
Gold coin	80.00	Due depositors	10,305.60
Silver coin	801.62	Due banks and others	
Legal tender	1,242.85	Surplus	
Credit subject to sight draft	1,798 28	Undivided profits	
Overdrafts	510.69		
Real and personal property	6,557.85		
Total	$ 20,805 60	Total	$ 20,805.60

GRUNDY COUNTY STATE BANK, GRUNDY CENTER.

S. R. RAYMOND, President. H. S. BECKMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 191,706.92	Capital stock	$ 25,000.00
Gold coin	4,000.00	Due depositors	176,808.42
Silver coin		Due banks and others	
Legal tender		Surplus	5,000.00
Credit subject to sight draft	16,265.13	Undivided profits	5,163.63
Overdrafts			
Real and personal property			
Total	$ 211,972.05	Total	$ 211,972.05

GOWRIE SAVINGS BANK.

E. C. CAMPBELL, President. C. A. CHALLGREN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,002.44	Capital stock	$ 25,000.00
Gold coin	645.00	Due depositors	40,436.28
Silver coin	344.68	Due banks and others	
Legal tender	512.00	Surplus	
Credit subject to sight draft	14,826.00	Undivided profits	4,364.92
Overdrafts	971.08		
Real and personal property	2,000.00		
Total	$ 69,801.20	Total	$ 69,801.20

GUERNSEY SAVINGS BANK.

J. H. WHERRY, President. T. H. MINER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 57,190.87	Capital stock	$ 11,000.00
Gold coin	1,485.00	Due depositors	67,282.49
Silver coin	376.00	Due banks and others	
Legal tender	2,167.71	Surplus	1,000.00
Credit subject to sight draft	14,957.92	Undivided profits	200.97
Overdrafts	214.05		
Real and personal property	8,091.91		
Total	$ 79,483.46	Total	$ 79,483.46

GENEVA SAVINGS BANK.

J. T. DALBY, President. D. G. WILBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,574.52	Capital stock	$ 10,000.00
Gold coin	125.00	Due depositors	48,220.29
Silver coin	428.85	Due banks and others	2,950.00
Legal tender	1,008.68	Surplus	1,500.00
Credit subject to sight draft	6,622.11	Undivided profits	1,071.59
Overdrafts	2,838.55		
Real and personal property	5,154.17		
Total	$ 58,741.88	Total	$ 58,741.88

GRUVER SAVINGS BANK.

WM. STUART, President. B. JACOBSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 22,586.30	Capital stock	$ 10,000.00
Gold coin	175.00	Due depositors	19,677.25
Silver coin	165.85	Due banks and others	.....
Legal tender	645.49	Surplus	.....
Credit subject to sight draft	2,568.19	Undivided profits	117.49
Overdrafts	919.88		
Real and personal property	2,734.58		
Total	$ 29,794.74	Total	$ 29,794.74

GILMORE STATE SAVINGS BANK.

R. H. VANALSTINE, President, LYMAN BEERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 64,205.26	Capital stock	$ 25,000.00
Gold coin	145.00	Due depositors	60,534.89
Silver coin	225.29	Due banks and others	.....
Legal tender	2,659.92	Surplus	.....
Credit subject to sight draft	9,426.98	Undivided profits	1,460.33
Overdrafts	4,332.82		
Real and personal property	6,000.00		
Total	$ 86,995.22	Total	$ 86,995.22

GRANDVIEW STATE SAVINGS BANK.

L. LIEBERKNECHT, President. A. L. HOLLIDAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 45,808.51	Capital stock	$ 15,000.00
Gold coin	.....	Due depositors	44,118.25
Silver coin	155.25	Due banks and others	342.67
Legal tender	1,818.89	Surplus	.....
Credit subject to sight draft	5,899.41	Undivided profits	488.26
Overdrafts	1,816.02		
Real and personal property	5,401.10		
Total	$ 60,889.18	Total	$ 60,889.18

GARNAVILLO STATE SAVINGS BANK.

WM. F. MEYER, President. CHAS. ROGGMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 77,776.98	Capital stock	$ 10,000.00
Gold coin	3,020.00	Due depositors	91,334.00
Silver coin	65.55	Due banks and others	.....
Legal tender	3,149.10	Surplus	.....
Credit subject to sight draft	16,982.19	Undivided profits	524.38
Overdrafts	.....		
Real and personal property	864.56		
Total	$ 101,858.38	Total	$ 101,858.38

GERMAN SAVINGS BANK, NEW LIBERTY.

WILL TREIMER, President. GEORGE LUEDERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 15,706.32	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	41,443.74
Silver coin	564.91	Due banks and others	.....
Legal tender	2,648.00	Surplus	.....
Credit subject to sight draft	29,100.34	Undivided profits	.....
Overdrafts	924.17		
Real and personal property	2,500.00		
Total	$ 51,443.74	Total	$ 51,443.74

GERMAN SAVINGS BANK, DUBUQUE

N. J. SCHRUP, President. CHAS. SASS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 807,821.60	Capital stock	$ 150,000.00
Gold coin	18,952.50	Due depositors	814,749.49
Silver coin	1,497.05	Due banks and others	4,085.56
Legal tender	22,585.20	Surplus	.....
Credit subject to sight draft	95,951.68	Undivided profits	39,922.74
Overdrafts	249.81		
Real and personal property	67,200.00		
Total	$ 1,008,757.79	Total	$ 1,008,757.79

GERMANIA SAVINGS BANK.

E. J. MURTAGH, President. G. L. DALTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 25,099.67	Capital stock	$ 15,000.00
Gold coin	475.00	Due depositors	18,754.57
Silver coin	235.00	Due banks and others	.....
Legal tender	2,196.08	Surplus	.....
Credit subject to sight draft	2,942.12	Undivided profits	516.64
Overdrafts	58.44		
Real and personal property	3,267.95		
Total	$ 34,271.21	Total	$ 34,271.21

HILLSBORO SAVINGS BANK.

J. W. BLACKFORD, President. F. E. SPEIRS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 71,463.09	Capital stock	$ 10,000.00
Gold coin	715.00	Due depositors	88,239.58
Silver coin	496.45	Due banks and others	.....
Legal tender	1,966.21	Surplus	1,000.00
Credit subject to sight draft	18,744.44	Undivided profits	8,987.94
Overdrafts	1,242.33		
Real and personal property	3,600.00		
Total	$ 98,227.52	Total	$ 98,227.52

HUDSON SAVINGS BANK.

THOS. LOONAN, President. C. W. BEDFORD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 56,612.80	Capital stock	$ 15,000.00
Gold coin	1,000.00	Due depositors	49,445.00
Silver coin		Due banks and others	
Legal tender		Surplus	
Credit subject to sight draft	8,051.01	Undivided profits	1,213.81
Overdrafts			
Real and personal property			
Total	$ 65,663.81	Total	$ 65,663.81

HOLSTEIN SAVINGS BANK.

J. W. REED, President. C. J. WOHLENBERG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 391,583.24	Capital stock	$ 30,000.00
Gold coin	1,980.00	Due depositors	442,417.06
Silver coin	1,146.37	Due banks and others	
Legal tender	9,868.58	Surplus	50,000.00
Credit subject to sight draft	108,759.36	Undivided profits	4,491.56
Overdrafts	4,076.12		
Real and personal property	15,050.00		
Total	$ 526,908.62	Total	$ 526,908.62

HENRY COUNTY SAVINGS BANK, MT. PLEASANT.

GEO. H. SPAHR, President. C. V. ARNOLD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 368,122.82	Capital stock	$ 36,000.00
Gold coin	4,070.00	Due depositors	368,411.21
Silver coin	606.00	Due banks and others	
Legal tender	8,918.16	Surplus	21,000.00
Credit subject to sight draft	40,688.94	Undivided profits	1,304.68
Overdrafts	1,497.00		
Real and personal property	9,300.00		
Total	$ 426,715.89	Total	$ 426,715.89

HOME SAVINGS BANK, DES MOINES.

H. C. HANSEN, President. A. C. MILLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 540,889.10	Capital stock	$ 50,000.00
Gold coin	8,785.00	Due depositors	615,822.94
Silver coin	4,718.80	Due banks and others	.....
Legal tender	27,810.49	Surplus	10,000.00
Credit subject to sight draft	95,925.73	Undivided profits	9,044.14
Overdrafts	3,448.38		
Real and personal property	3,339.58		
Total	$ 684,867.08	Total	$ 684,867.08

HOME SAVINGS BANK, IOWA FALLS.

C. E. SHAW, President. W. S. WALKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,181.14	Capital stock	$ 35,000.00
Gold coin	300.00	Due depositors	50,065.19
Silver coin	1,048.10	Due banks and others	.....
Legal tender	1,981.54	Surplus	.....
Credit subject to sight draft	11,465.50	Undivided profits	5,097.65
Overdrafts	2,749.16		
Real and personal property	4,487.40		
Total	$ 90,162.54	Total	$ 90,162.84

HEDRICK STATE SAVINGS BANK.

W. H. YOUNG, President. J. T. BROOKS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 98,726.99	Capital stock	$ 10,000 00
Gold coin	2,500.00	Due depositors	130,673.53
Silver coin	.....	Due banks and others	.....
Legal tender	.....	Surplus	1,000.00
Credit subject to sight draft	39,268.16	Undivided profits	1,321.62
Overdrafts	.....		
Real and personal property	2,500.00		
Total	$ 142,995.15	Total	$ 142,995.15

HOME TRUST AND SAVINGS BANK, OSAGE.

C. B. STRINGER, President. L. A. LARSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,147.08	Capital stock	$ 25,000.00
Gold coin	2,110.00	Due depositors	78,744.63
Silver coin	2,162.95	Due banks and others	.....
Legal tender	4,884.69	Surplus	5,000.00
Credit subject to sight draft	16,845.88	Undivided profits	2,743.55
Overdrafts	3,112.58		
Real and personal propnrty	2,725.00		
Total	$ 111,488.18	Total	$ 111,488.18

HUNTINGTON SAVINGS BANK.

E. B. SOPER, President. GEO. A. PORTS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,170.05	Capital stock	$ 10,000.00
Gold coin	20.00	Due depositors	26,832.42
Silver coin	39.70	Due banks and others	.....
Legal tender	256.64	Surplus	.....
Credit subject to sight draft	5,079.24	Undivided profits	522.30
Overdrafts	1,189.89		
Real and personal property	1,600.00		
Total	$ 37,355.72	Total	$ 37,355.72

HOME SAVINGS BANK, TIPTON.

J. C. FRANCE, President. S. A. JENNINGS, Cashier.

STATEMENT.

Assets	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,249.86	Capital stock	$ 15,000.00
Gold coin	800.00	Due depositors	50,997.10
Silver coin	395.16	Due banks and others	.....
Legal tender	8,100.00	Surplus	.....
Credit subject to sight draft	24,457.18	Undivided profits	.....
Overdrafts	488.78		
Real and personal property	556.12		
Total	$ 65,997.10	Total	$ 65,997.10

HILLS SAVINGS BANK.

JOHN A. GOETZ, President. JOSEPH WALKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 26,501.41	Capital stock	$ 10,000.00
Gold coin	190.00	Due depositors	32,806.29
Silver coin	1.47	Due banks and others	.....
Legal tender	790.80	Surplus	.....
Credit subject to sight draft	11,645.98	Undivided profits	164.87
Overdrafts	164.60		
Real and personal property	3,676.90		
Total	$ 42,971.16	Total	$ 42,971.16

HANCOCK SAVINGS BANK.

J. H. JENKS, President. FRED J. BOIE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,857.91	Capital stock	$ 15,000.00
Gold coin	90.00	Due depositors	64,999.17
Silver coin	238.68	Due banks and others	.....
Legal tender	1,133.19	Surplus	.....
Credit subject to sight draft	4,926.73	Undivided profits	1,352.65
Overdrafts	1,105.31		
Real and personal property	.....		
Total	$ 81,351.82	Total	$ 81,351.82

IOWA STATE SAVINGS BANK, CLINTON.

CHAS. H. INGWERSEN, President. GUSTAV GRADERT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 69,049.39	Capital stock	$ 75,000.00
Gold coin	2,400.00	Due depositors	32,166.94
Silver coin	418.41	Due banks and others	2,657.33
Legal tender	2,179.81	Surplus	.....
Credit subject to sight draft	33,870.78	Undivided profits	401.98
Overdrafts	.....		
Real and personal property	2,307.86		
Total	$ 110,226.25	Total	$ 110,226.25

IOWA STATE SAVINGS BANK, BURLINGTON.

E. HAGENNANN, President. CHAS. G. MOWRE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 2,164,620.18	Capital stock	$ 200,000.00
Gold coin	12,067.50	Due depositors	2,118,642.66
Silver coin	773.01	Due banks and others	
Legal tender	28,637.69	Surplus	100,000.00
Credit subject to sight draft	179,416.61	Undivided profits	55,232.07
Overdrafts	402.00		
Real and personal property	77,997.80		
Total	$ 2,463,874.73	Total	$ 2,463,874.73

IOWA STATE SAVINGS BANK, CRESTON.

JOHN GIBSON, President. F. D. BALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 339,294.68	Capital stock	$ 50,000.00
Gold coin	16,445.00	Due depositors	351,150.75
Silver coin	436.00	Due banks and others	
Legal tender	16,084.89	Surplus	35,000.00
Credit subject to sight draft	62,789.88	Undivided profits	9,746.44
Overdrafts	846.79		
Real and personal property	10,000.00		
Total	$ 445,897.19	Total	$ 445,897.19

IOWA STATE SAVINGS BANK, FAIRFIELD.

J. E. ROTH, President, C. P. HAGUE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 477,997.62	Capital stock	$ 60,000.00
Gold coin	9,265.00	Due depositors	622,933.76
Silver coin	1,000.00	Due banks and others	
Legal tender	25,806.12	Surplus	60,000.00
Credit subject to sight draft	232,660.52	Undivided profits	24,656.77
Overdrafts	7,851.27		
Real and personal property	13,000.00		
Total	$ 767,580.53	Total	$ 767,580.53

IOWA STATE SAVINGS BANK, CENTERVILLE.

J. A. Bradley, President. J. B. Bruckshaw, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 302,096.25	Capital stock	$ 50,000.00
Gold coin	1,450.00	Due depositors	353,149.60
Silver coin	980.00	Due banks and others	.....
Legal tender	23,046.52	Surplus	.....
Credit subject to sight draft	80,434.08	Undivided profits	5,477.25
Overdrafts	8,600.00		
Real and personal property	594.00		
Total	$ 408,626.85	Total	$ 408,626.85

IOWA STATE SAVINGS BANK, KNOXVILLE.

L. S. Collins, President. L. B. Myers, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,100.73	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	70,326.64
Silver coin	.....	Due banks and others	.....
Legal tender	4,000.00	Surplus	.....
Credit subject to sight draft	24,032.12	Undivided profits	806.21
Overdrafts	.....		
Real and personal property	.....		
Total	$ 96,132.85	Total	$ 96,132.85

IOWA COUNTY LOAN AND SAVINGS BANK, MARENGO.

J. H. Branch, President. Frank Cook, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 222,065.00	Capital stock	$ 15,000.00
Gold coin	5,500.00	Due depositors	258,297.84
Silver coin	.....	Due banks and others	.....
Legal tender	.....	Surplus	.....
Credit subject to sight draft	44,903.98	Undivided profits	3,261.36
Overdrafts	.....		
Real and personal property	4,090.22		
Total	$ 276,559.20	Total	$ 276,559.20

IOWA TRUST AND SAVINGS BANK, DUBUQUE.

B. W. LACY, President. MAURICE BROWN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,754,025.44	Capital stock	$ 300,000.00
Gold coin	27,605.00	Due depositors	1,639,870.48
Silver coin	10,027.45	Due banks and others	.....
Legal tender	58,192.59	Surplus	20,000.00
Credit subject to sight draft	198,879.01	Undivided profits	108,965.63
Overdrafts	812.62		
Real and personal property	14,294.00		
Total	$ 2,068,836.11	Total	$ 2,068,836.11

IOWA TRUST AND SAVINGS BANK, DES MOINES.

W. B. MARTIN, President. J. S. MCQUISTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 325,298.23	Capital stock	$ 50,000.00
Gold coin	2,255.00	Due depositors	408,961.09
Silver coin	1,474.50	Due banks and others	.....
Legal tender	15,403.85	Surplus	4,527.99
Credit subject to sight draft	89,195.69	Undivided profits	.....
Overdrafts	7,157.81		
Real and personal property	22,704.00		
Total	$ 463,489.08	Total	$ 463,489.08

IOWA SAVINGS BANK, ROCK RAPIDS.

J. W. RAMSEY, President. F. L. SUTTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 114,190.21	Capital stock	$ 50,000.00
Gold coin	517.50	Due depositors	85,815.47
Silver coin	609.00	Due banks and others	.....
Legal tender	4,607.57	Surplus	.....
Credit subject to sight draft	7,569.18	Undivided profits	3,509.13
Overdrafts	831.19		
Real and personal property	11,000.00		
Total	$ 139,324.60	Total	$ 139,324.60

IOWA SAVINGS BANK, ESTHERVILLE.

P. S. CONVERSE, President. F. W. CONVERSE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 157,707.77	Capital stock	$ 50,000.00
Gold coin	1,230.00	Due depositors	118,982.34
Silver coin	891.85	Due banks and others	.....
Legal tender	6,674.68	Surplus	10,000.00
Credit subject to sight draft	11,861.66	Undivided profits	8,231.63
Overdrafts	448.17		
Real and personal property	8,409.84		
Total	$ 182,213.97	Total	$ 182,213.97

IOWA SAVINGS BANK, TRACY.

W. T. SMITH, President. J. B. LYMAN, Cashier.

STATEMEMT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 21,291.06	Capital stock	$ 12,000.00
Gold coin	645.00	Due depositors	22,525.36
Silver coin	565.00	Due banks and others	.....
Legal tender	2,018.44	Surplus	100.00
Credit subject to sight draft	9,155.97	Undivided profits	507.54
Overdrafts	262.43		
Real and personal property	1,200.00		
Total	$ 35,132.90	Total	$ 35,132.90

IOWA SAVINGS BANK, FT. DODGE.

E. J. BREEN, President. D. J. COUGHLAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 193,395.94	Capital stock	$ 50,000.00
Gold coin	1,080.00	Due depositors	224,989.42
Silver coin	1,400.00	Due banks and others	.....
Legal tender	14,626.50	Surplus	8,500.00
Credit subject to sight draft	64,909.68	Undivided profits	1,802.83
Overdrafts	198.52		
Real and personal property	4,681.61		
Total	$ 280,292.25	Total	$ 280,292.25

INTERSTATE SAVINGS BANK, BLANCHARD.

M. BRYANT, President. O. E. EMERY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 27,025.81	Capital stock	$ 20,000.00
Gold coin	1,925.00	Due depositors	22,177.86
Silver coin	1,519.54	Due banks and others	
Legal tender	1,822.00	Surplus	200 00
Credit subject to sight draft	2,374.27	Undivided profits	184 88
Overdrafts	823.49		
Real and personal property	7,072.57		
Total	$ 42,562.18	Total	$ 42,562.18

IOWA TRUST AND SAVINGS BANK, ATLANTIC.

JAS. E. BRUCE, President. W. L. OVERMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 202,898.73	Capital stock	$ 62,500.00
Gold coin	2,095.00	Due depositors	198,492.88
Silver coin	897.41	Due banks and others	
Legal tender	7,084.77	Surplus	
Credit subject to sight draft	44,199.65	Undivided profits	7,359.27
Overdrafts	4,628.98		
Real and personal property	6,597.66		
Total	$ 268,352.15	Total	$ 268,352.15

JOHNSON COUNTY SAVINGS BANK, IOWA CITY.

THOS. C. CARSON, President. W. A. FRY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,152,221.64	Capital stock	$ 125,000.00
Gold coin	29,690.00	Due depositors	1,274,235.71
Silver coin	1,600.00	Due banks and others	
Legal tender	19,237.86	Surplus	60,000.00
Credit subject to sight draft	211,149.67	Undivided profits	14,314.61
Overdrafts	32,679.65		
Real and personal property	26,372.00		
Total	$ 1,473,550.82	Total	$ 1,473,550 82

JEFFERSON SAVINGS BANK.

E. H. CARTER, President. J. W. HUNTINGTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	98,701.02	Capital stock	$ 25,000.00
Gold coin	8,040.00	Due depositors	111,883.26
Silver coin	713.00	Due banks and others	.....
Legal tender	1,475.91	Surplus	.....
Credit subject to sight draft	28,898.64	Undivided profits	15,945.57
Overdrafts	4,238.77		
Real and personal property	20,556.49		
Total	$ 152,778.88	Total	$ 152,778.88

JACKSON SAVINGS' BANK, MAQUOKETA.

W. M. STEPHENS, President. R. E. STEPHENS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,882.76	Capital stock	$ 30,000.00
Gold coin	805.00	Due depositors	42,423.23
Silver coin	158.16	Due banks and others	.....
Legal tender	1,750.00	Surplus	.....
Credit subject to sight draft	3,706.74	Undivided profits	73.04
Overdrafts	.....		
Real and personal property	193.60		
Total	$ 72,496.26	Total	$ 72,496.26

KEOKUK SAVINGS BANK.

A. E. JOHNSTONE, President. A. J. MATHIAS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities	Amount.
Bills receivable	$ 828,081.64	Capital stock	$ 100,000.00
Gold coin	12,770.00	Due depositors	943,571.99
Silver coin	2,646.00	Due banks and others	75,000.00
Legal tender	61,551.09	Surplus	.....
Credit subject to sight draft	231,474.81	Undivided profits	23,623.56
Overdrafts	722.51		
Real and personal property	5,000.00		
Total	$ 1,142,195.55	Total	$ 1,142,195.55

KESWICK SAVINGS BANK.

JOSHUA BATES, President. A. W. KADEL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 102,114.20	Capital stock	$ 20,000.00
Gold coin	920.00	Due depositors	96,137.47
Silver coin	485.75	Due banks and others	.....
Legal tender	1,884.89	Surplus	.....
Credit subject to sight draft	7,619.98	Undivided profits	1,311.96
Overdrafts	724.71		
Real and personal property	4,200.00		
Total	$ 117,449.43	Total	$ 117,449.43

KALONA SAVINGS BANK.

A. MELLINGER, SR., President. WM. H. PALMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 182,645.91	Capital stock	$ 10,000.00
Gold coin	80.00	Due depositors	192,268.41
Silver coin	482.70	Due banks and others	.....
Legal tender	3,567.96	Surplus	1,500.00
Credit subject to sight draft	31,286.86	Undivided profits	.....
Overdrafts	3,364.20		
Real and personal property	32,390.78		
Total	$ 208,768.41	Total	$ 208,768.41

KINROSS SAVINGS BANK.

JOHN F. HERR, President. JOHN M. VANKIRK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 58,048.37	Capital stock	$ 10,000.00
Gold coin	250.00	Due depositors	68,130.32
Silver coin	208.00	Due banks and others	.....
Legal tender	2,589.77	Surplus	1,000.00
Credit subject to sight draft	13,379.57	Undivided profits	493.94
Dverdrafts	1,610.66		
Real and personal property	3,592.89		
Total	$ 79,624.26	Total	$ 79,624.26

KIRKVILLE SAVINGS BANK.

W. B. BONSIFIELD, President. WM. ABEGG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 35,680.67	Capital stock	$ 10,000.00
Gold coin	120.00	Due depositors	42,869.82
Silver coin	818.44	Due banks and others	.....
Legal tender	670.00	Surplus	.....
Credit subject to sight draft	14,481.52	Undivided profits	423.06
Overdrafts	.....		
Real and personal property	1,621.75		
Total	$ 53,292.88	Total	$ 53,292.88

LEHIGH VALLEY SAVINGS BANK.

JOHN L. HAMILTON, President. B. O. DUBOIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 64,737.56	Capital stock	$ 20,000.00
Gold coin	1,295.00	Due depositors	56,922.77
Silver coin	844.70	Due banks and others	.....
Legal tender	1,710.24	Surplus	800.00
Credit subject to sight draft	2,726.18	Undivided profits	316.12
Overdrafts	568.98		
Real and personal property	6,156.28		
Total	$ 78,088.89	Total	$ 78,088.89

LEE COUNTY SAVINGS BANK, FT. MADISON.

S. ATLEE, President. G. M. HANCHETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 324,782.18	Capital stock	$ 50,000.00
Gold coin	7,200.00	Due depositors	458,767.54
Silver coin	1,140.00	Due banks and others	.....
Legal tender	12,945.76	Surplus	10,000.00
Credit subject to sight draft	117,802.51	Undivided profits	5,959.13
Overdrafts	418.00		
Real and personal property	60,448.27		
Total	$ 524,726.67	Total	$ 524,726.67

HOME TRUST AND SAVINGS BANK, OSAGE.

C. B. STRINGER, President. L. A. LARSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,147.08	Capital stock	$ 25,000.00
Gold coin	2,110.00	Due depositors	78,744.63
Silver coin	2,162.95	Due banks and others	.....
Legal tender	4,884.69	Surplus	5,000.00
Credit subject to sight draft	16,845.88	Undivided profits	2,743.55
Overdrafts	3,112.58		
Real and personal propnrty	2,725.00		
Total	$ 111,488.18	Total	$ 111,488.18

HUNTINGTON SAVINGS BANK.

E. B. SOPER, President. GEO. A. PORTS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,170.05	Capital stock	$ 10,000.00
Gold coin	20.00	Due depositors	26,832.42
Silver coin	39.70	Due banks and others	.....
Legal tender	256.64	Surplus	.....
Credit subject to sight draft	5,079.84	Undivided profits	523.30
Overdrafts	1,189.89		
Real and personal property	1,600.00		
Total	$ 37,355.72	Total	$ 37,355.72

HOME SAVINGS BANK, TIPTON.

J. C. FRANCE, President. S. A. JENNINGS, Cashier.

STATEMENT.

Assets	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,249.86	Capital stock	$ 15,000.00
Gold coin	800.00	Due depositors	50,997.10
Silver coin	395.16	Due banks and others	.....
Legal tender	8,100.00	Surplus	.....
Credit subject to sight draft	24,457.18	Undivided profits	.....
Overdrafts	488.78		
Real and personal property	556.12		
Total	$ 65,997.10	Total	$ 65,997.10

HILLS SAVINGS BANK.

JOHN A. GOETZ, President. JOSEPH WALKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 26,501.41	Capital stock	$ 10,000.00
Gold coin	190.00	Due depositors	32,806.29
Silver coin	1.47	Due banks and others	.....
Legal tender	790.80	Surplus	.....
Credit subject to sight draft	11,645.98	Undivided profits	164.87
Overdrafts	164.60		
Real and personal property	3,676.90		
Total	$ 42,971.16	Total	$ 42,971.16

HANCOCK SAVINGS BANK.

J. H. JENKS, President. FRED J. BOIE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,357.91	Capital stock	$ 15,000.00
Gold coin	90.00	Due depositors	64,999.17
Silver coin	258.68	Due banks and others	.....
Legal tender	1,133.19	Surplus	.....
Credit subject to sight draft	4,926.73	Undivided profits	1,352.65
Overdrafts	1,105.31		
Real and personal property	.....		
Total	$ 81,351.82	Total	$ 81,351.82

IOWA STATE SAVINGS BANK, CLINTON.

CHAS. H. INGWERSEN, President. GUSTAV GRADERT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 69,049.89	Capital stock	$ 75,000.00
Gold coin	2,400.00	Due depositors	32,166.94
Silver coin	418.41	Due banks and others	2,657.33
Legal tender	2,179.81	Surplus	.....
Credit subject to sight draft	33,870.78	Undivided profits	401.98
Overdrafts	.....		
Real and personal property	2,307.36		
Total	$ 110,226.25	Total	$ 110,226.25

LYTTON SAVINGS BANK.

H. H. FITCH, President. F. SCHUG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 69,658.64	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	80,113.22
Silver coin	331.14	Due banks and others	.....
Legal tender	1,028.00	Surplus	.....
Credit subject to sight draft	14,433.18	Undivided profits	1,039.96
Overdrafts	3,068.94		
Real and personal property	2,668.28		
Total	$ 91,153.18	Total	$ 91,153.18

LE CLAIRE SAVINGS BANK.

C. S. SIMPSON, President. J. E. PARK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 86,241.22	Capital stock	$ 10,000.00
Gold coin	355.00	Due depositors	79,681.18
Silver coin	80.25	Due banks and others	.....
Legal tender	708.63	Surplus	.....
Credit subject to sight draft	4,990.69	Undivided profits	3,477.41
Overdrafts	28.87		
Real and personal property	808.93		
Total	$ 93,158.59	Total	$ 93,158.59

LADORA SAVINGS BANK.

GEO. E. MORSE, President. H. C. GATES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 147,822.24	Capital stock	$ 25,000.00
Gold coin	635.00	Due depositors	148,543.46
Silver coin	827.25	Due banks and others	.....
Legal tender	2,774.78	Surplus	.....
Credit subject to sight draft	25,459.59	Undivided profits	5,238.84
Overdrafts	1,288.44		
Real and personal property	500.00		
Total	$ 178,787.30	Total	$ 178,787.30

LIBERTYVILLE SAVINGS BANK.

MACE CLINKINBEARD, President. C. W. RIGGS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 59,345.16	Capital stock	$ 10,000.00
Gold coin	770.00	Due depositors	75,526.58
Silver coin	888.00	Due banks and others	.....
Legal tender	1,649.41	Surplus	.....
Credit subject to sight draft	22,274 29	Undivided profits	2,958.51
Overdrafts	871.36		
Real and personal property	3,181.87		
Total	$ 88,480.09	Total	$ 88,480.09

LAUREL SAVINGS BANK.

F. L. MAYTAG, President. A. L. MOSER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 27,754.94	Capital stock	$ 10,000.00
Gold coin	175.00	Due depositors	23,880.14
Silver coin	176.65	Due banks and others	.....
Legal tender	1,092.51	Surplus	365.64
Credit subject to sight draft	2,517.05	Undivided profits	207.01
Overdrafts	.....		
Real and personal property	2,736.64		
Total	$ 34,452.79	Total	$ 34,452.79

LEMARS SAVINGS BANK.

FRED BECKER, President. F. H. BECKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 98,271.66	Capital stock	$ 25,000.00
Gold coin	1,185.00	Due depositors	102,785.09
Silver coin	782.04	Due banks and others	.....
Legal tender	4,752.58	Surplus	.....
Credit subject to sight draft	10,641.58	Undivided profits	2,906 08
Overdrafts	2,108.81		
Real and personal property	13,000.00		
Total	$ 130,691 17	Total	$ 130,691.17

LAWTON SAVINGS BANK.

W. W. McElrath, President. H. I. Johnson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 22,795.97	Capital stock	$ 10 000.00
Gold coin	.....	Due depositors	20,014.84
Silver coin	516.12	Due banks and others	.....
Legal tender	2,218.14	Surplus	.....
Credit subject to sight draft	8,132.16	Undivided profits	951.52
Overdrafts	610.88		
Real and personal property	1,698.09		
Total	$ 30,966.36	Total	$ 30,966.36

LANESBORO SAVINGS BANK.

Edward Cain, President. A. O. Wick, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,790.09	Capital stock	$ 20,000.00
Gold coin	690.00	Due depositors	27,153.06
Silver coin	253.53	Due banks and others	.....
Legal tender	1,557.92	Surplus	.....
Credit subject to sight draft	11,486.19	Undivided profits	1,458.78
Overdrafts	4.25		
Real and personal property	2,829.86		
Total	$ 48,611.84	Total	$ 48,611.84

LUTHER SAVINGS BANK.

M. H. Thatcher, President. O. M. Thatcher, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 28,756.36	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	22,666.26
Silver coin	315.75	Due banks and others	.....
Legal tender	669.72	Surplus	.....
Credit subject to sight draft	2,020.07	Undivided profits	278.52
Overdrafts	82.88		
Real and personal property	1,100.00		
Total	$ 32,944.78	Total	$ 32,944.78

LOHRVILLE SAVINGS BANK.

S. G. CRAWFORD, President. CHAS. ALLIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,061.48	Capital stock	$ 20,000.00
Gold coin	2,650.00	Due depositors	100,008.13
Silver coin	800.05	Due banks and others	.....
Legal tender	2,188.24	Surplus	.....
Credit subject to sight draft	22,676.57	Undivided profits	140.14
Overdrafts	3,146.98		
Real and personal property	4,700.00		
Total	$ 120,148.27	Total	$ 120,148.27

LOCKRIDGE SAVINGS BANK.

W. C. RANSCHER, President. R. LINDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 14,740.76	Capital stock	$ 10,000.00
Gold coin	515.00	Due depositors	10,655.85
Silver coin	210.56	Due banks and others	.....
Legal tender	929.75	Surplus	.....
Credit subject to sight draft	1,950.51	Undivided profits	1,000.00
Overdrafts	150.69		
Real and personal property	3,158.08		
Total	$ 21,655.85	Total	$ 21,655.85

MARENGO SAVINGS BANK.

J. C. ENGLEBERT, President. M. F. COX, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 257,720.97	Capital stock	$ 50,000.00
Gold coin	170.00	Due depositors	232,751.46
Silver coin	1,006.65	Due banks and others	15,000.00
Legal tender	6,941.80	Surplus	.....
Credit subject to sight draft	15,122.24	Undivided profits	57.91
Overdrafts	2,050.29		
Real and personal property	14,800.92		
Total	$ 297,809.87	Total	$ 297,809.87

MUSCATINE SAVINGS BANK.

J. CARSKADDEN, President. R. K. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,322,105.38	Capital stock	$ 80,000.00
Gold coin		Due depositors	1,356,571.86
Silver coin		Due banks and others	496.00
Legal tender	26,273.94	Surplus	25,000.00
Credit subject to sight draft	132,233.86	Undivided profits	25,615.08
Overdrafts			
Real and personal property	7,067.81		
Total	$ 1,487,679.94	Total	$ 1,487,679.94

MARION SAVINGS BANK.

J. S. ALEXANDER, President. C. H. KURTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 219,072.05	Capital stock	$ 30,000.00
Gold coin	4,500.00	Due depositors	212,495.08
Silver coin		Due banks and others	
Legal tender		Surplus	
Credit subject to sight draft	19,839.51	Undivided profits	2,338.71
Overdrafts	777.02		
Real and personal property	645.21		
Total	$ 244,833.79	Total	$ 244,833.79

MAPLE VALLEY SAVINGS BANK, BATTLE CREEK.

W. H. JAMES, President. H. J. SNOVER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 172,969.43	Capital stock	$ 25,000.00
Gold coin	1,180.00	Due depositors	159,776.87
Silver coin	447.85	Due banks and others	
Legal tender	928.07	Surplus	25,000.00
Credit subject to sight draft	39,144.94	Undivided profits	10,399.60
Overdrafts	4,506.68		
Real and personal property	1,000.00		
Total	$ 220,176.47	Total	$ 220,176.47

MARQUARDT SAVINGS BANK, DES MOINES.

G. D. ELLYSON, President. A. U. ODENHEIMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 458,083.38	Capital stock	$ 50,000.00
Gold coin	885.00	Due depositors	576,630.74
Silver coin	1,847.50	Due banks and others	
Legal tender	17,051.56	Surplus	7,000.00
Credit subject to sight draft	137,749.83	Undivided profits	6,279.91
Overdrafts	4,007.58		
Real and personal property	20,785.80		
Total	$ 639,910.65	Total	$ 639,910.65

MARATHON SAVINGS BANK.

E. B. WELLS, President. W. W. BENNETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 133,939.92	Capital stock	$ 40,000.00
Gold coin	1,000.00	Due depositors	115,967.06
Silver coin	485.20	Due banks and others	
Legal tender	2,085.07	Surplus	2,500.00
Credit subject to sight draft	14,827.54	Undivided profits	1,165.36
Overdrafts	1,314.69		
Real and personal property	6,000.00		
Total	$ 159,602.42	Total	$ 159,602.42

MONTEZUMA SAVINGS BANK.

J. W. CARR, President. A. C. MCGILL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 222,572.46	Capital stock	$ 30,000.00
Gold coin	2,540.00	Due depositors	259,551.88
Silver coin	488.80	Due banks and others	
Legal tender	528.74	Surplus	4,000.00
Credit subject to sight draft	58,583.18	Undivided profits	306.76
Overdrafts	1,825.46		
Real and personal property	7,420.00		
Total	$ 293,858.64	Total	$ 293,858.64

MALLARD SAVINGS BANK.

WM. WHITE, President. H. B. RICHARDS, Cashier

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 55,022.49	Capital stock	$ 10,000.00
Gold coin	925.00	Due depositors	65,333.98
Silver coin	276.80	Due banks and others	.....
Legal tender	1,014.84	Surplus	1,392.00
Credit subject to sight draft	17,664.08	Undivided profits	880.17
Overdrafts	452.87		
Real and personal property	2,250.55		
Total	$ 77,606.13	Total	$ 77,606.13

MILFORD SAVINGS BANK.

M. S. DEWEY, President. C. C. CALKINS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 36,160.61	Capital stock	$ 15,000.00
Gold coin	.....	Due depositors	33,508.14
Silver coin	312.78	Due banks and others	.....
Legal tender	1,607.00	Surplus	.....
Credit subject to sight draft	4,058.57	Undivided profits	1,501.11
Overdrafts	1,075.23		
Real and personal property	6,795.06		
Total	$ 50,009.25	Total	$ 50,009.25

MELBOURNE SAVINGS BANK.

ARCHIBALD DE BUTTS, President. WALTER CANADY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,976.20	Capital stock	$ 11,000.00
Gold coin	150 00	Due depositors	59,248.59
Silver coin	481.09	Due banks and others	.....
Legal tender	3,186.07	Surplus	.....
Credit subject to sight draft	15,459.92	Undivided profits	62.24
Overdrafts	57.55		
Real and personal property	4,000.00		
Total	$ 70,310.83	Total	$ 70,310.83

MAYNARD SAVINGS BANK.

H. B. BEATTIE, President. E. F. WARNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 54,083.79	Capital stock	$ 18,000.00
Gold coin	2,700.00	Due depositors	61,178.94
Silver coin	560.00	Due banks and others	.....
Legal tender	2,312.00	Surplus	.....
Credit subject to sight draft	15,344.76	Undivided profits	835.80
Overdrafts	1,618.85		
Real and personal property	2,445.84		
Total	$ 80,009.74	Total	$ 80,009.74

MASONVILLE SAVINGS BANK.

W TAYLOR, President. J. W. TURLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 20,269.70	Capital stock	$ 10,000.00
Gold coin	85.00	Due depositors	19,591.34
Silver coin	160.11	Due banks and others	.....
Legal tender	1,436.00	Surplus	.....
Credit subject to sight draft	5,549.58	Undivided profits	1,226.56
Overdrafts	320.70		
Real and personal property	2,996.81		
Total	$ 30,817.90	Total	$ 30,817.90

MT. STERLING SAVINGS BANK.

B. R. VALE, President. W. B. WELCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 64,529.85	Capital stock	$ 10,000.00
Gold coin	1,225.00	Due depositors	61,487.55
Silver coin	233.50	Due banks and others	.....
Legal tender	2,378.09	Surplus	.....
Credit subject to sight draft	1,637.62	Undivided profits	2,648.75
Overdrafts	2,957.64		
Real and personal property	1,179.60		
Total	$ 74,136.30	Total	$ 74,136.30

MONTROSE SAVINGS BANK.

R. H. YOUNKIN, President. WM. COOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 48,596.89	Capital stock	$ 10,000.00
Gold coin	420.00	Due depositors	50,994.92
Silver coin	1,258.17	Due banks and others	.....
Legal tender	3,885.00	Surplus	.....
Credit subject to sight draft	5,701.18	Undivided profits	1,072.64
Overdrafts	220.33		
Real and personal property	2,485.99		
Total	$ 62,067.56	Total	$ 62,067.56

MOULTON STATE SAVINGS BANK.

M. S. EDWARDS, President. A. H. CORBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 86,850.49	Capital stock	$ 30,000.00
Gold coin	840.00	Due depositors	104,820.38
Silver coin	537.59	Due banks and others	.....
Legal tender	6,704.20	Surplus	.....
Credit subject to sight draft	19,648.87	Undivided profits	2,751.49
Overdrafts	7,876.13		
Real and personal property	16,114.59		
Total	$ 137,571.87	Total	$ 137,571.87

MECHANICSVILLE STATE SAVINGS BANK.

H. P. STOFFEL, President. E. WEEBLES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 163,475.48	Capital stock	$ 25,000.00
Gold coin	1,040.00	Due depositors	174,492.40
Silver coin	191.79	Due banks and others	.....
Legal tender	5,819.59	Surplus	.....
Credit subject to sight draft	18,907.49	Undivided profits	2,012.70
Overdrafts	.....		
Real and personal property	12,070.75		
Total	$ 201,505.10	Total	$ 201,505.10

McCAUSLAND STATE SAVINGS BANK.

L. LITSCHER, President. E. P. WINGERT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 35,194.19	Capital stock	$ 10,000.00
Gold coin	65.00	Due depositors	40,835.96
Silver coin	296.00	Due banks and others	.....
Legal tender	1,097.46	Surplus	.....
Credit subject to sight draft	11,292.43	Undivided profits	182.98
Overdrafts	106.86		
Real and personal property	8,000.00		
Total	$ 51,018.94	Total	$ 51,018.94

MINGO TRUST AND STATE SAVINGS BANK.

J. O. STARK, President. A. W. FREY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 58,483.24	Capital stock	$ 15,000.00
Gold coin	55.00	Due depositors	48,584.28
Silver coin	110.99	Due banks and others	70.00
Legal tender	1,879.49	Surplus	.....
Credit subject to sight draft	8,154.15	Undivided profits	442.92
Overdrafts	1,970.48		
Real and personal property	873.85		
Total	70,977.20	Total	$ 70,977.20

MECHANICS' STATE SAVINGS BANK, DES MOINES.

H. B. WYMAN, President. G. E. MACKINNON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 183,141.43	Capital stock	$ 50,000.00
Gold coin	215.00	Due depositors	225,945.58
Silver coin	1,045.44	Due banks and others	.....
Legal tender	5,866.65	Surplus	.....
Credit subject to sight draft	84,658.42	Undivided profits	1,203.76
Overdrafts	1,289.67		
Real and personal property	1,982.73		
Total	$ 277,149.34	Total	$ 277,149.34

McCLELLAND STATE SAVINGS BANK.

WM. ARND, President. R. MAXFIELD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 23,669.57	Capital stock	$ 10,000.00
Gold coin	300.00	Due depositors	30,789.26
Silver coin	351.22	Due banks and others	
Legal tender	1,811.00	Surplus	
Credit subject to sight draft	12,925.66	Undivided profits	588.95
Overdrafts	727.47		
Real and personal property	2,088.41		
Total	$ 41,373.33	Total	$ 41,373.33

MONROE SAVINGS BANK.

J. W. LEGRAND, Sr., President. CHAS. T. SCHENCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,590.00	Capital stock	$ 10,000.00
Gold coin		Due depositors	56,702.55
Silver coin		Due banks and others	
Legal tender		Surplus	
Credit subject to sight draft	26,067.45	Undivided profits	954.90
Overdrafts			
Real and personal property			
Total	$ 67,657.45	Total	$ 67,657.45

NORTH ENGLISH SAVINGS BANK.

J. W. ERWIN, President. E. D. BAIRD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 211,473.66	Capital stock	$ 26,000.00
Gold coin	5.00	Due depositors	184,715.18
Silver coin	694.81	Due banks and others	
Legal tender	8,981.88	Surplus	
Credit subject to sight draft	25,532.87	Undivided profits	34,691.37
Overdrafts	868.83		
Real and personal property	3,400.00		
Total	$ 245,406.55	Total	$ 245,406.55

NEWTON SAVINGS BANK.

C. SLOANAKER, President. E. E. LYDAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,907.20	Capital stock	$ 15,000.00
Gold coin	.....	Due depositors	31,564.96
Silver coin	.....	Due banks and others	.....
Legal tender	1,000.00	Surplus	2,500.00
Credit subject to sight draft	6,079.48	Undivided profits	921.67
Overdrafts	.....		
Real and personal property	.....		
Total	$ 49,986.68	Total	$ 49,986.68

NEWHALL SAVINGS BANK.

J. A. MILLER, President. LEWIS DEKLOTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 105,661.78	Capital stock	$ 15,000.00
Gold coin	30.00	Due depositors	98,278.70
Silver coin	110.00	Due banks and others	.....
Legal tender	1,168.75	Surplus	7,500.00
Credit subject to sight draft	7,404.21	Undivided profits	1,803.24
Overdrafts	5,912.25		
Real and personal property	2,300.00		
Total	$ 122,581.94	Total	$ 122,581.94

NEW ALBIN SAVINGS BANK.

H. MARTIN, President. H. GAARDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 152,325.19	Capital stock	$ 15,000.00
Gold coin	2,240.00	Due depositors	187,832.17
Silver coin	743.75	Due banks and others	.....
Legal tender	2,646.76	Surplus	.....
Credit subject to sight draft	52,040.17	Undivided profits	12,574.24
Overdrafts	410.54		
Real and personal property	5,000.00		
Total	$ 215,406.41	Total	$ 215,406.41

NICHOLS SAVINGS BANK.

JOHN HOOLEY, President. W. S. BAKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 67,996.60	Capital stock	$ 15,000.00
Gold coin	875.00	Due depositors	75,154.88
Silver coin	634.10	Due banks and others	208.72
Legal tender	968.18	Surplus	3,000.00
Credit subject to sight draft	14,872.82	Undivided profits	1,412.89
Overdrafts	4,946.29		
Real and personal property	4,453.50		
Total	$ 94,776.44	Total	$ 94,776.44

NORTH LIBERTY SAVINGS BANK.

R. H. WRAY, President. S. E. LEHNEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 22,242.10	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	14,743.15
Silver coin	287.69	Due banks and others	.....
Legal tender	637.00	Surplus	.....
Credit subject to sight draft	605.29	Undivided profits	15.24
Overdrafts	508.00		
Real and personal property	478.81		
Total	$ 24,758.89	Total	$ 24,758.39

NEW VIRGINIA SAVINGS BANK.

ROBT. DAVIDSON, President. W. J. DAVIDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,601.73	Capital stock	$ 20,000.00
Gold coin	470.00	Due depositors	64,004.73
Silver coin	352.50	Due banks and others	.....
Legal tender	1,939.39	Surplus	.....
Credit subject to sight draft	10,948.19	Undivided profits	713.29
Overdrafts	606.21		
Real and personal property	4,800.00		
Total	$ 84,718.02	Total	$ 84,718.02

NILES & WATLERS SAVINGS BANK, ANAMOSA.

C. L. NILES, President. T. E. WATLERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 370,562.49	Capital stock	$ 50,000.00
Gold coin	8,835.00	Due depositors	457,174.16
Silver coin	4,578.91	Due banks and others	.....
Legal tender	6,874.67	Surplus	15,000.00
Credit subject to sight draft	123,254.85	Undivided profits	.....
Overdrafts	10,078.74		
Real and personal property	8,500.00		
Total	$ 522,174.16	Total	$ 522,174.16

OTTUMWA SAVINGS BANK.

I. VAN SCHRADER, President. B. P. BROWN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 689,256.70	Capital stock	$ 50,000.00
Gold coin	5,850.00	Due depositors	740,647.48
Silver coin	446.00	Due banks and others	.....
Legal tender	17,245.84	Surplus	10,000.00
Credit subject to sight draft	148,825.65	Undivided profits	15,158.37
Overdrafts	511.10		
Real and personal property	3,670.56		
Total	$ 815,805.85	Total	$ 815,805.85

OSKALOOSA SAVINGS BANK.

B. C. BUXTON, President. M. J. CURZEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 274,964.15	Capital stock	$ 30,000.00
Gold coin	4,885.00	Due depositors	356,537.04
Silver coin	826.75	Due banks and others	.....
Legal tender	13,552.20	Surplus	.....
Credit subject to sight draft	65,247.65	Undivided profits	3,388.07
Overdrafts	1,299.36		
Real and personal property	29,150.00		
Total	$ 389,925.11	Total	$ 389,925.11

OCHEYEDAN SAVINGS BANK.

W. M. SMITH, President. C. B. RICHARDS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 44,548.13	Capital stock	$ 25,000.00
Gold coin	565.00	Due depositors	54,799.08
Silver coin	663.90	Due banks and others	.....
Legal tender	1,782.76	Surplus	.....
Credit subject to sight draft	11,461.43	Undivided profits	753.70
Overdrafts	.....		
Real and personal property	21,581.51		
Total	$ 80,552.73	Total	$ 80,552.73

OAKVILLE STATE SAVINGS BANK.

C. B. WALKER, President. CORA SHUTT, Acting Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 70,852.03	Capital stock	$ 25,000.00
Gold coin	275.00	Due depositors	57,982.90
Silver coin	360.00	Due banks and others	.....
Legal tender	928.59	Surplus	.....
Credit subject to sight draft	7,379.78	Undivided profits	1,578.27
Overdrafts	2,475.17		
Real and personal property	2,230.60		
Total	$ 84,511.17	Total	84,511.17

OLDS SAVINGS BANK.

NELS PETERSON, President. F. A. MORGAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,269.47	Capital stock	$ 12,000.00
Gold coin	455.00	Due depositors	109,793.08
Silver coin	983.28	Due banks and others	.....
Legal tender	1,566.39	Surplus	1,200.00
Credit subject to sight draft	30,926.49	Undivided profits	1,615.44
Overdrafts	477.89		
Real and personal property	1,930.00		
Total	$ 124,608.52	Total	124,608.52

OXFORD JUNCTION SAVINGS BANK.

S. E. Robick, President. T. H. Shimanek, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 106,310.97	Capital stock	$ 15,000.00
Gold coin	560.00	Due depositors	121,506.21
Silver coin	70.00	Due banks and others	.....
Legal tender	1,329.50	Surplus	1,000.00
Credit subject to sight draft	22,263.67	Undivided profits	2,279.29
Overdrafts	2,718.52		
Real and personal property	6,832.84		
Total	$ 189,785.50	Total	$ 189,785.50

OLLIE SAVINGS BANK.

Solomon Andrews, President. J. N. Stahl, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 33,923.19	Capital stock	$ 12,000.00
Gold coin	.....	Due depositors	48,646.03
Silver coin	663.00	Due banks and others	.....
Legal tender	1,456.34	Surplus	.....
Credit subject to sight draft	19,479 61	Undivided profits	1,258.22
Overdrafts	1,955.13		
Real and personal property	4,426.48		
Total	$ 61,904.25	Total	$ 61,904.25

ONSLOW SAVINGS BANK.

C. L. Nilms, President. W. J. McCready, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,571.16	Capital stock	$ 10,000.00
Gold coin	550.00	Due depositors	90,335.67
Silver coin	506.00	Due banks and others	.....
Legal tender	3,137.08	Surplus	.....
Credit subject to sight draft	23,889.44	Undivided profits	2,473.55
Overdrafts	2,986.59		
Real and personal property	3,219.00		
Total	$ 102,809.22	Total	$ 102,809.22

PEOPLE'S SAVINGS BANK, VINTON.

JOHN YOUNG, President. JOHN LORENZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 217,569.92	Capital stock	$ 50,000.00
Gold coin	3,510.00	Due depositors	209,609.95
Silver coin	2,320.40	Due banks and others	.....
Legal tender	9,243.55	Surplus	20,000.00
Credit subject to sight draft	30,700.51	Undivided profits	3,624.66
Overdrafts	12,566.97		
Real and personal property	7,368.26		
Total	$ 283,234.61	Total	$ 283,234.61

PEOPLE'S SAVINGS BANK, SPENCER.

H. N. SMITH, President. CHAS. R. HOWE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 122,929.11	Capital stock	$ 25,000.00
Gold coin	.....	Due depositors	150,047.70
Silver coin	59.95	Due banks and others	.....
Legal tender	2,995.08	Surplus	5,000.00
Credit subject to sight draft	56,600.00	Undivided profits	3,357.94
Overdrafts	.....		
Real and personal property	821.55		
Total	$ 183,405.64	Total	$ 183,405.64

PEOPLE'S SAVINGS BANK, DES MOINES.

MARTIN FLYNN, President. C. H. MARTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,186,994.85	Capital stock	$ 100,000.00
Gold coin	7,375.00	Due depositors	1,296,387.53
Silver coin	2,023.00	Due banks and others	.....
Legal tender	35,040.76	Surplus	25,000.00
Credit subject to sight draft	222,147.53	Undivided profits	43,470.07
Overdrafts	5,776.46		
Real and personal property	5,500.00		
Total	$ 1,464,857.60	Total	$ 1,464,857.60

PEOPLE'S SAVINGS BANK, ALBIA.

L. S. COLLINS, President. B. G. CASTNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 204,881.94	Capital stock	$ 30,000.00
Gold coin	26,045.00	Due depositors	328,544.55
Silver coin	785.60	Due banks and others	
Legal tender	22,946.40	Surplus	14,000.00
Credit subject to sight draft	98,399.60	Undivided profits	870.58
Overdrafts	7,566.14		
Real and personal property	12,940.45		
Total assets	$ 373,415.18	Total liabilities	$ 373,415.18

PEOPLE'S SAVINGS BANK, WOODBINE.

F. J. PORTER, President. J. GIDDINGS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 67,458.61	Capital stock	$ 25,000.00
Gold coin		Due depositors	57,632.52
Silver coin		Due banks and others	
Legal tender	1,000.00	Surplus	
Credit subject to sight draft	13,186.51	Undivided profits	1,407.60
Overdrafts			
Real and personal property	2,400.00		
Total assets	$ 84,040.12	Total liabilities	$ 84,040.12

PEOPLE'S SAVINGS BANK, DELMAR.

F. P. GOODJOHN, President. F. P. GOODJOHN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,627.08	Capital stock	$ 25,000.00
Gold coin	125.00	Due depositors	93,358.42
Silver coin	384.00	Due banks and others	
Legal tender	2,177.11	Surplus	
Credit subject to sight draft	16,158.58	Undivided profits	186.63
Overdrafts	778.38		
Real and personal property	2,300.00		
Total assets	$ 118,545.05	Total liabilities	$ 118,545.05

PEOPLE'S SAVINGS BANK, CEDAR RAPIDS.

N. E. WITWER, President. JOHN BURIANEK, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 311,629.18	Capital stock	$ 50,000.00
Gold coin	1,150.00	Due depositors	475,998.26
Silver coin	1,528.95	Due banks and others	
Legal tender	8,229.81	Surplus	10,000.00
Credit subject to sight draft	223,851.94	Undivided profits	13,798.22
Overdrafts	783.98		
Real and personal property	2,672.67		
Total	$ 549,796.48	Total	$ 549,796.48

PEOPLE'S SAVINGS BANK, ST. BENEDICT.

E. J. MURTAGH, President. L. J. WEGMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 27,621.50	Capital stock	$ 10,000.00
Gold coin	15.00	Due depositors	27,388.57
Silver coin	42.85	Due banks and others	
Legal tender	1,900.22	Surplus	
Credits subject to sight draft	5,562.98	Undivided profits	153.98
Overdrafts			
Real and personal property	2,400.00		
Total	$ 37,542.55	Total	$ 37,542.55

PEOPLE'S SAVINGS BANK, GRAND MOUND.

GEO. JORDAN, President. J. W. REIHMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 256,752.67	Capital stock	$ 15,000.00
Gold coin	850.00	Due depositors	262,581.71
Silver coin	247.00	Due banks and others	
Legal tender	3,402.76	Surplus	
Credit subject to sight draft	21,551.23	Undivided profits	8,940.12
Overdrafts			
Real and personal property	4,218.17		
Total	$ 286,521.83	Total	$ 286,521.83

PEOPLE'S SAVINGS BANK, NEVADA.

R. A. FRAZIER, President. H. B. CHADDICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 64,756.27	Capital stock	$ 25,000.00
Gold coin	267.50	Due depositors	66,200.73
Silver coin	990.40	Due banks and others	.....
Legal tender	1,204.56	Surplus	.....
Credit subject to sight draft	18,385.74	Undivided profits	321.57
Overdrafts	1,122.88		
Real and personal property	4,795.00		
Total	$ 91,522.30	Total	$ 91,522.30

PEOPLE'S SAVINGS BANK, DELTA.

J. P. RANDALL, President. GEO. F. MCCARTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,346.19	Capital stock	$ 15,000 00
Gold coin	125.00	Due depositors	66,071.70
Silver coin	168.25	Due banks and others	.....
Legal tender	3,222.07	Surplus	.....
Credit subject to sight draft	7,867.68	Undivided profits	658.78
Overdrafts	140.47		
Real and personal property	4,860.77		
Total	$ 81,730.43	Total	$ 81,730.43

POLK CITY SAVINGS BANK.

JOHN HARMON, President. P. MCKINNON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 26,290.00	Capital stock	$ 10,000.00
Gold coin	122.50	Due depositors	30,978.11
Silver coin	81.44	Due banks and others	.....
Legal tender	605.00	Surplus	.....
Credit subject to sight draft	13,095.10	Undivided profits	409.54
Overdrafts	38.61		
Real and personal property	1,150.00		
Total	$ 41,382.65	Total	$ 41,382.65

PARNELL SAVINGS BANK.

M. DROYER, President. F. V. MULLIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 91,086.58	Capital stock	$ 25,000.00
Gold coin	1,430.00	Due depositors	94,399.24
Silver coin	470.25	Due banks and others	.....
Legal tender	946.00	Surplus	.....
Credit subject to sight draft	20,676.04	Undivided profits	1,906.68
Overdrafts	2,842.55		
Real and personal property	8,904.55		
Total	$ 121,305.92	Total	$ 121,305.92

PLOVER SAVINGS BANK.

A. O. GARLOCK, President. JAS. MCEWEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,995.14	Capital stock	$ 10,000.00
Gold coin	120.00	Due depositors	51,919.15
Silver coin	618.00	Due banks and others	.....
Legal tender	5,118.14	Surplus	.....
Credit subject to sight draft	15,480.71	Undivided profits	5,511.49
Overdrafts	2,108.65		
Real and personal property	1,000.00		
Total	$ 67,430.64	Total	$ 67,430.64

PANORA SAVINGS BANK.

WM. G. ROBERTS, President. B. E. FINLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,863.39	Capital stock	$ 20,000.00
Gold coin	.....	Due depositors	46,070.67
Silver coin	.....	Due banks and others	.....
Legal tender	988.96	Surplus	.....
Credit subject to sight draft	8,057.86	Undivided profits	1,417.78
Overdrafts	718.32		
Real and personal property	14,869.92		
Total	$ 67,488.45	Total	$ 67,488.45

PROVIDENT SAVINGS BANK, ESTHERVILLE.

E. B. SOPER, President. JNO. P. KIRBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 37,483.35	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	29,946.44
Silver coin	68.38	Due banks and others	.....
Legal tender	160.00	Surplus	.....
Credit subject to sight draft	2,700.58	Undivided profits	465.87
Overdrafts	.....		
Real and personal property	.....		
Total	$ 40,412.81	Total	$ 40,412.81

PRESCOTT STATE SAVINGS BANK.

F. M. WIDNER, President. B. NEWCOMB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 98,089.86	Capital stock	$ 10,000.00
Gold coin	40.00	Due depositors	100,640.78
Silver coin	472.48	Due banks and others	.....
Legal tender	2,417.17	Surplus	10,000.00
Credit subject to sight draft	16,592.38	Undivided profits	8,233.72
Overdrafts	8,569.28		
Real and personal property	2,743.43		
Total	$ 128,874.50	Total	$ 128,874.50

PEOPLE'S TRUST AND SAVINGS BANK, CLINTON.

C. F. ALDEN, President. C. B. MILLS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 4,021,652.04	Capital stock	$ 300,000.00
Gold coin	25,140.00	Due depositors	4,060,798.04
Silver coin	8,621.50	Due banks and others	.....
Legal tender	54,877.52	Surplus	160,000.00
Credit subject to sight draft	480,467.48	Undivided profits	79,050.14
Overdrafts	9,584.64		
Real and personal property	.....		
Total	$ 4,599,843.18	Total	$ 4,599,843.18

PRIMGHAR SAVINGS BANK.

WILLIAM BRIGGS, President. D. H. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 82,302.56	Capital stock	$ 20,000.00
Gold coin	1,000.00	Due depositors	72,789.45
Silver coin	800.00	Due banks and others	.....
Legal tender	2,448.02	Surplus	.....
Credit subject to sight draft	13,974.46	Undivided profits	3,705.98
Overdrafts	970.39		
Real and personal property	5,000.00		
Total assets	$ 106,495.43	Total liabilities	$ 106,495.43

PLAINFIELD SAVINGS BANK.

J. A. COUSINS, President. W. W. TAYLOR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 67,356.55	Capital stock	$ 15,000.00
Gold coin	515.00	Due depositors	59,925.72
Silver coin	1,190.60	Due banks and others	.....
Legal tender	1,466.63	Surplus	.....
Credit subject to sight draft	5,868.38	Undivided profits	5,692.05
Overdrafts	361.61		
Real and personal property	8,860.00		
Total assets	$ 80,618.77	Total liabilities	$ 80,618.77

PERRY SAVINGS AND EXCHANGE BANK.

ALLEN BREED, President. H. J. HOLMES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 107,469.47	Capital stock	$ 50,000.00
Gold coin	.....	Due depositors	131,723.58
Silver coin	.....	Due banks and others	.....
Legal tender	6,462.66	Surplus	.....
Credit subject to sight draft	38,380.43	Undivided profits	298.44
Overdrafts	9,011.29		
Real and personal property	20,698.17		
Total assets	$ 182,022.02	Total liabilities	$ 182,022.02

PEOPLE'S TRUST AND SAVINGS BANK, COLFAX.

ABNER FRY, President. P. E. JOHANNSEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 50,810.56	Capital stock	$ 25,000.00
Gold coin	1,790.00	Due depositors	45,019.20
Silver coin	451.64	Due banks and others	.....
Legal tender	1,853.70	Surplus	.....
Credit subject to sight draft	8,237.96	Undivided profits	959.51
Overdrafts	1,588.54		
Real and personal property	11,247.81		
Total	$ 70,978.71	Total	$ 70,978.71

POWESHIEK COUNTY SAVINGS BANK, BROOKLYN.

O. F. DORRANCE, President. T. E. RODERICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 131,548.05	Capital stock	$ 40,000.00
Gold coin	2,440.00	Due depositors	120,477.58
Silver coin	227.44	Due banks and others	.....
Legal tender	8,771.10	Surplus	.....
Credit subject to sight draft	23,864.68	Undivided profits	3,750.76
Overdrafts	2,002.02		
Real and personal property	5,375.00		
Total assets	$ 164,228.29	Total liabilities	$ 164,228.29

PISGAH SAVINGS BANK.

H. M. BOSTWICK, President. H. D. SILSBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 15,069.20	Capital stock	$ 15,000.00
Gold coin	160.00	Due depositors	17,459.21
Silver coin	118.80	Due banks and others	.....
Legal tender	1,571.88	Surplus	.....
Credit subject to sight draft	13,608 22	Undivided profits	80.15
Overdrafts	16.31		
Real and personal property	2,000.00		
Total assets	$ 32,539.36	Total liabilities	$ 32,539.36

PRINCETON SAVINGS BANK.

THOS. J. WILCOX, President. B. S. MCCULLY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 22,828.73	Capital stock	$ 10,000.00
Gold coin	20.00	Due depositors	21,932.30
Silver coin	81.00	Due banks and others	
Legal tender	1,619.75	Surplus	
Credit subject to sight draft	6,600.52	Undivided profits	709.37
Overdrafts	1,071.46		
Real and personal property	920.21		
Total	$ 32,641.67	Total	$ 32,641.67

PRAIRIEBURG SAVINGS BANK.

C. L. NILES, President. F. J. CUNNINGHAM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 12,417.99	Capital stock	$ 10,000.00
Gold coin		Due depositors	26,712.40
Silver coin	611.10	Due banks and others	
Legal tender	1,354.00	Surplus	
Credit subject to sight draft	21,858 11	Undivided profits	
Overdrafts	457.98		
Real and personal property	518.27		
Total	$ 36,712.40	Total	$ 36,712.40

RIPPEY SAVINGS BANK.

C. H. SNYDAM, President. JOHN CARMODY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 8,780.67	Capital stock	$ 10,000.00
Gold coin	240.00	Due depositors	10,492.49
Silver coin	540.00	Due banks and others	
Legal tender	1,541.02	Surplus	
Credit subject to sight draft	8,156.48	Undivided profits	
Overdrafts	178.68		
Real and personal property	1,110.74		
Total	$ 20,492.49	Total	$ 20,492.49

ROSE HILL SAVINGS BANK.

ROBERT BASS, President. J. R. BUSBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 74,145.64	Capital stock	$ 12,000.00
Gold coin	1,180.00	Due depositors	91,462.28
Silver coin	722.85	Due banks and others	.....
Legal tender	1,129.90	Surplus	2,400.00
Credit subject to sight draft	28,677.34	Undivided profits	1,525.39
Overdrafts	581.94		
Real and personal property	1,000.00		
Total	$ 107,387.67	Total	$ 107,387.67

RIVERSIDE SAVINGS BANK.

D. A. FESLER, President. A. E. FORD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 86,537.82	Capital stock	$ 10,000.00
Gold coin	1,000.00	Due depositors	89,056.50
Silver coin	573.28	Due banks and others	.....
Legal tender	2,292.55	Surplus	.....
Credit subject to sight draft	10,826.47	Undivided profits	6,112.18
Overdrafts	1,589.51		
Real and personal property	2,400.00		
Total	$ 105,169.68	Total	$ 105,169.68

REDFIELD SAVINGS BANK.

W. D. SCOTT, President. J. J. MAHONEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 82,889.21	Capital stock	$ 10,000.00
Gold coin	5.00	Due depositors	28,804.68
Silver coin	670.38	Due banks and others	.....
Legal tender	1,111.00	Surplus	.....
Credit subject to sight draft	2,248.98	Undivided profits	585.60
Overdrafts	1,810.06		
Real and personal property	710.60		
Total	$ 89,890.28	Total	$ 89,890.28

RINGGOLD COUNTY SAVINGS BANK, KELLERTON.

W. H. MERRITT, President. G. W. BLAIR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount
Bills receivable	$ 53,607.10	Capital stock	$ 10,000.00
Gold coin	5.00	Due depositors	54,604.90
Silver coin	465.65	Due banks and others	.....
Legal tender	2,929.06	Surplus	.....
Credit subject to sight draft	4,598.09	Undivided profits	3,054.56
Overdrafts	1,054.56		
Real and personal property	5,000.00		
Total	$ 67,659.46	Total	$ 67,659.46

RUTLAND SAVINGS BANK.

ALBERT HEMERSON, President. S. V. ROSSING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 34,843.13	Capital stock	$ 10,000.00
Gold coin	195.00	Due depositors	57,058.40
Silver coin	406.96	Due banks and others	246.73
Legal tender	1,188.34	Surplus	1,000.00
Credit subject to sight draft	29,065.15	Undivided profits	572.13
Overdrafts	908.44		
Real and personal property	2,323.24		
Total	$ 68,875.26	Total	$ 68,875.26

ROCKWELL CITY SAVINGS BANK.

GEO. R. ALLISON, President. J. F. HUTCHISON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 44,812.59	Capital stock	$ 25,000.00
Gold coin	1,615.00	Due depositors	57,297.47
Silver coin	276.70	Due banks and others	.....
Legal tender	864.81	Surplus	.....
Credit subject to sight draft	18,045.44	Undivided profits	392.28
Overdrafts	298.81		
Real and personal property	16,776.40		
Total	$ 82,689.75	Total	$ 82,689.75

READLYN SAVINGS BANK.

H. WM. MEYERHOFF, President. J. W. HOUGH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 16,567.01	Capital stock	$ 10,000.00
Gold coin	1,205.00	Due depositors	32,074.17
Silver coin	245.25	Due banks and others	.....
Legal tender	828.88	Surplus	.....
Credit subject to sight draft	13,798.40	Undivided profits	364.19
Overdrafts	1,918.82		
Real and personal property	8,885.00		
Total	$ 42,438.36	Total	$ 42,438.36

ROME SAVINGS BANK.

ROBT. S. GILLIS, President. H. E. WALKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 18,928.42	Capital stock	$ 12,500.00
Gold coin	125.00	Due depositors	13 808.43
Silver coin	184.50	Due banks and others	.....
Legal tender	2,280.87	Surplus	.....
Credit subject to sight draft	7,634.72	Undivided profits	69.83
Overdrafts	3.00		
Real and personal property	2,226.75		
Total	$ 26,378.26	Total	$ 26,378.26

STOCKPORT SAVINGS BANK.

PETER NELSON, President. O. W. ALLEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 71,723.69	Capital stock	$ 10,000.00
Gold coin	175.00	Due depositors	85,768.45
Silver coin	834.86	Due banks and others	.....
Legal tender	2,131.67	Surplus	.....
Credit subject to sight draft	17,512.88	Undivided profits	1,324.17
Overdrafts	951.85		
Real and personal property	3,762.67		
Total	$ 97,092.62	Total	$ 97,092.62

SECURITY SAVINGS BANK, WATERLOO.

J. T. COOLIDGE, President. E. COOLIDGE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 200,084.65	Capital stock	$ 50,000.00
Gold coin	2,785 00	Due depositors	211,201.69
Silver coin	527.15	Due banks and others	.....
Legal tender	5,964.27	Surplus	8,000.00
Credit subject to sight draft	48,846.97	Undivided profits	5,408.14
Overdrafts	618.12		
Real and personal property	15,823.67		
Total	$ 274,609.83	Total	$ 274,609.83

SECURITY SAVINGS BANK, ALBERT CITY.

A. J. WILSON, President. A. GULBRANSEN, Cashier.

STATEMENT.

Assets.	Amonnt.	Liabilities.	Amount.
Bills receivable	$ 110,145.29	Capital stock	$ 30,000.00
Gold coin	825.00	Due depositors	109,350.64
Silver coin	230.89	Due banks and others	.....
Legal tender	1,981.00	Surplus	.....
Credit subject to sight draft	24,221.30	Undivided profits	5,006.74
Overdrafts	2,154.40		
Real and personal property	4,850.60		
Total	$ 144,357.38	Total	$ 144,357.38

SECURITY SAVINGS BANK, CEDAR RAPIDS.

G. F. VAN VECHTEN, President. E. M. SCOTT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,140,905.84	Capital stock	$ 100,000.00
Gold coin	4,642.50	Due depositors	1,350,582.62
Silver coin	989.50	Due banks and others	.....
Legal tender	27,990.01	Surplus	50,000.00
Credit subject to sight draft	301,877.78	Undivided profits	7,022.01
Overdrafts	.....		
Real and personal property	37,250.00		
Total	$ 1,513,605.63	Total	$ 1,513,605.63

SECURITY SAVINGS BANK, BOONE.

S. L. MOORE, President. GEO. G. HEWITT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 189,658.11	Capital stock	$ 50,000.00
Gold coin	2,840.00	Due depositors	167,504.37
Silver coin	1,014.40	Due banks and others	
Legal tender	3,736.92	Surplus	
Credit subject to sight draft	26,500.51	Undivided profits	8,290.96
Overdrafts	730.89		
Real and personal property	1,815.00		
Total	$ 225,795.88	Total	$ 225,795.88

SECURITY SAVINGS BANK, WELLMAN.

W. T. HAMILTON, President. M. C. STRUBLE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 154,246.14	Capital stock	$ 25,000.00
Gold coin	1,900.00	Due depositors	180,720.64
Silver coin	1,046.75	Due banks and others	
Legal tender	4,214.77	Surplus	2,000.00
Credit subject to sight draft	28,288.88	Undivided profits	993.20
Overdrafts	12,058.92		
Real and personal property	12,008.88		
Total	$ 208,718.84	Total	$ 208,718.84

SECURITY SAVINGS BANK, SHELDON.

JAMES F. TOY, President. P. W. HALL, Cashier.

STATEMENT.

Assets	Amount	Liabilities.	Amount.
Bills receivable	$ 125,288.18	Capital stock	$ 50,000.00
Gold coin	800.00	Due depositors	117,488.60
Silver coin	854.00	Due banks and others	
Legal tender	4,080.75	Surplus	
Credit subject to sight draft	28,117.05	Undivided profits	4,782.07
Overdrafts	2,978.04		
Real and personal property	10,702.70		
Total	$ 172,270.67	Total	$ 172,270.67

SECURITY SAVINGS BANK, EAGLE GROVE.

J. H. HOWELL, President. S. A. BARNES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 74,808.20	Capital stock	$ 15,000.00
Gold coin	2,550.00	Due depositors	95,612.32
Silver coin	1,004.56	Due banks and others	.....
Legal tender	8,550.52	Surplus	5,500.00
Credit subject to sight draft	29,389.99	Undivided profits	681.57
Overdrafts	546.18		
Real and personal property	4,894.44		
Total	$ 116,743.89	Total	$ 116,743.89

SECURITY SAVINGS BANK, LITTLE ROCK

ALFRED MORTON, President. O. A. MORSE, Cashier.

STATEMENT

Assets	Amount	Liabilities.	Amount.
Bills receivable	$ 30,262.52	Capital stock	$ 10,000.00
Gold coin	1,490.00	Due depositors	40,229.93
Silver coin	98.45	Due banks and others	.....
Legal tender	2,325.15	Surplus	.....
Credit subject to sight draft	14,379.01	Undivided profits	806.72
Overdrafts	119.70		
Real and personal property	2,361.82		
Total	$ 51,036.65	Total	$ 51,036.65

SECURITY SAVINGS BANK, DAVENPORT.

C. J. RUYMANN, President. OTTO EKHARDT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 160,983.04	Capital stock	$ 50,000.00
Gold coin	1,915.00	Due depositors	165,440.28
Silver coin	969.70	Due banks and others	.....
Legal tender	4,084.91	Surplus	.....
Credit subject to sight draft	9,674.59	Undivided profits	2,136.96
Overdrafts	.....		
Real and personal property	40,000.00		
Total	$ 217,577.24	Total	$ 217,577.24

SCOTT COUNTY SAVINGS BANK, DAVENPORT.

J. H. SEARS, President. J. H. HASS, Cashier

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 3,915,577.32	Capital stock	$ 250,000.00
Gold coin	10,755.00	Due depositors	3,781,492.32
Silver coin	1,021.00	Due banks and others	.....
Legal tender	28,424.04	Surplus	150,000.00
Credit subject to sight draft	273,770.56	Undivided profits	48,495.77
Overdrafts	440.17		
Real and personal property	.....		
Total	$ 4,229,988.09	Total	$ 4,229,988.09

STATE SAVINGS BANK, COUNCIL BLUFFS.

THOS. B. LACEY, President. JOHN BENNETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 408,488.46	Capital	$ 50,000.00
Gold coin	1,225.00	Due depositors	408,982.94
Silver coin	1,069.18	Due banks and others	.....
Legal tender	4,000.53	Surplus	25,000.00
Credit subject to sight draft	75,248.10	Undivided profits	9,038.73
Overdrafts	59.56		
Real and personal property	2,930.59		
Total	$ 498,021.67	Total	$ 492,021.67

STATE SAVINGS BANK, DES MOINES.

M. STRAUSS, President. GEO. E. PEARSALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 815,523.51	Capital stock	$ 50,000.00
Gold coin	145.00	Due depositors	914,757.41
Silver coin	1,476.56	Due banks and others	.....
Legal tender	10,759.98	Surplus	15,000.00
Credit subject to sight draft	144,368.32	Undivided profits	7,606.21
Overdrafts	2.84		
Real and personal property	15,087.41		
Total	$ 987,363.62	Total	$ 987,363.62

STATE SAVINGS BANK, CHARITON.

J. A. McKlveen, President. John Culbertson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 141,798.98	Capital stock	$ 15,000.00
Gold coin	755.00	Due depositors	156,445.78
Silver coin	220.00	Due banks and others	
Legal tender	1,840.15	Surplus	5,000.00
Credit subject to sight draft	34,883.27	Undivided profits	3,641.97
Overdrafts	300.00		
Real and personal property	845.85		
Total	$ 180,087.75	Total	$ 180,087.75

STATE SAVINGS BANK, LOGAN.

Chas. F. Luce, President. W. H. Johnson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 210,550.29	Capital stock	$ 50,000.00
Gold coin	1,125.00	Due depositors	212,103.24
Silver coin	873.13	Due banks and others	
Legal tender	2,300.91	Surplus	5,000.00
Credit subject to sight draft	40,556.58	Undivided profits	8,648.22
Overdrafts	5,490.88		
Real and personal property	14,855.22		
Total	$ 275,751.46	Total	$ 275,751.46

STATE SAVINGS BANK, GOODELL.

A. D. White, President. A. L. Tracy, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	20,863.16	Capital stock	$ 10,000.00
Gold coin	485.00	Due depositors	22,862.10
Silver coin	219.90	Due banks and others	
Legal tender	1,348.89	Surplus	
Credit subject to sight draft	8,727.60	Undivided profits	3,542.14
Overdrafts	270.87		
Real and personal property	4,488.82		
Total	$ 36,404.24	Total	$ 36,404.24

STATE SAVINGS BANK, ROLFE.

W. D. McEwen, President. C. E. Fraser, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 183,762.18	Capital stock	$ 80,000.00
Gold coin	1,000.00	Due depositors	147,019.55
Silver coin	842.45	Due banks and others	.....
Legal tender	4,083.96	Surplus	.....
Credit subject to sight draft	42,811.50	Undivided profits	14,664.84
Overdrafts	2,568.90		
Real and personal property	6,615.45		
Total	$ 191,684.89	Total	$ 191,684.89

STATE SAVINGS BANK, MONROE.

W. H. Shaw, President. W. M. Livingston, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,414.48	Capital stock	$ 17,000.00
Gold coin	740.00	Due depositors	114,631.58
Silver coin	1,012.50	Due banks and others	.....
Legal tender	8,399.87	Surplus	.....
Credit subject to sight draft	14,693.52	Undivided profits	14,682.45
Overdrafts	2,453.66		
Real and personal property	7,600.00		
Total	$ 146,314.03	Total	$ 146,314.03

STATE SAVINGS BANK, GRAND RIVER.

A. L. Ackerley, President. J. C. Brothers, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 81,916.97	Capital stock	$ 20,000.00
Gold coin	420.00	Due depositors	88,833.36
Silver coin	170.50	Due banks and others	.....
Legal tender	8,329.84	Surplus	.....
Credit subject to sight draft	8,655.90	Undivided profits	95.06
Overdrafts	4,985.11		
Real and personal property	4,500.00		
Total	$ 108,928.42	Total	$ 108,928.42

STATE SAVINGS BANK, MISSOURI VALLEY.

W. A. SMITH, President. W. J. BURKE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 154,780.27	Capital stock	$ 25,000.00
Gold coin	640.00	Due depositors	168,249.77
Silver coin	121.95	Due banks and others	
Legal tender	3,896.66	Surplus	
Credit subject to sight draft	26,782.89	Undivided profits	13,832.98
Overdrafts	5,409.98		
Real and personal property	15,500.00		
Total	$ 207,082.75	Total	$ 207,082.75

STATE SAVINGS BANK, LAMONI.

WM. ANDERSON, President. W. A. HOPKINS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 200,179.56	Capital stock	$ 30,000.00
Gold coin	2,530.00	Due depositors	205,266.02
Silver coin	795.81	Due banks and others	
Legal tender	3,083.25	Surplus	
Credit subject to sight draft	24,285.86	Undivided profits	3,872.63
Overdrafts	1,114.67		
Real and personal property	7,150.00		
Total	$ 239,138.65	Total	$ 239,138.65

STATE SAVINGS BANK, GALT.

M. A. MICKELSON, President. P. A. AXEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,739.82	Capital stock	$ 12,500.00
Gold coin	5.00	Due depositors	34,156.39
Silver coin	155.72	Due banks and others	
Legal tender	1,412.97	Surplus	
Credit subject to sight draft	10,149.69	Undivided profits	2,993.24
Overdrafts	1,962.43		
Real and personal property	4,224.00		
Total	$ 49,649.63	Total	$ 49,649.63

STATE SAVINGS BANK, KANAWHA.

J. E. WICHMAN, President. F. L. BUSH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,866.24	Capital stock	$ 15,000.00
Gold coin	400.00	Due depositors	44,897.59
Silver coin	657.65	Due banks and others	5,000.00
Legal tender	2,756.90	Surplus	.....
Credit subject to sight draft	7,149.65	Undivided profits	2,331.94
Overdrafts	1,277.02		
Real and personal property	8,622 07		
Total	$ 67,229.58	Total	$ 67,229.58

STATE SAVINGS BANK, KNIERIM.

J. C. CHENEY, President. W. E. CLAGG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 53,165.67	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	48,723.05
Silver coin	800.71	Due banks and others	.....
Legal tender	1,247.14	Surplus	3,000.00
Credit subject to sight draft	5,317.67	Undivided profits	706.00
Overdrafts	608.50		
Real and personal property	1,789.36		
Total	$ 62,429.05	Total	$ 62,429.05

STATE SAVINGS BANK, DEDHAM.

A. T. BUNNETT, President. W. W. SIBSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 20,896.82	Capital stock	$ 15,000.00
Gold coin	495.00	Due depositors	30,079.79
Silver coin	112.45	Due bankers and others	.....
Legal tender	4,182.76	Surplus	.....
Credit subject to sight draft	16,433.37	Undivided profits	172.35
Overdrafts	81.74		
Real and personal property	8,100.00		
Total	$ 45,252.14	Total	$ 45,252.14

STATE SAVINGS BANK, LISCOMB.

H. A. CHURCH, President. MINNIE E. LINCOLN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 24,367.34	Capital stock	$ 10,000.00
Gold coin	200.00	Due depositors	19,716.79
Silver coin	148.26	Due banks and others	100.98
Legal tender	989.10	Surplus	.....
Credit subject to sight draft	1,188.72	Undivided profits	236.35
Overdrafts	1,159.70		
Real and personal property	2,000.00		
Total	$ 30,058.12	Total	$ 30 058.12

STATE SAVINGS BANK, ZEARING.

W. H. GOLLY, President. J. S. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,448.27	Capital stock	$ 25,000.00
Gold coin	195.00	Due depositors	47,078.31
Silver coin	42.16	Due banks and others	2,000.00
Legal tender	1,841.20	Surplus	.....
Credit subject to sight draft	10,900.86	Undivided profits	2,215.75
Overdrafts	5,804.64		
Real and personal property	6,561.98		
Total	$ 76,294.06	Totals	$ 76,294.06

STATE SAVINGS BANK, BAXTER.

FRED. HAGER, President. R. L. ARNOLD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 121,179.02	Capital stock	$ 25,000.00
Gold coin	1,085.00	Due depositors	148,768.10
Silver coin	837.70	Due banks and others	.....
Legal tender	2,607.63	Surplus	2,000.00
Credit subject to sight draft	40,893.18	Undivided profits	385.90
Overdrafts	4,051.52		
Real and personal property	6,000.00		
Total	$ 176,154.00	Total	$ 176,154.00

STATE SAVINGS BANK, MANCHESTER.

L. MATTHEWS, President. W. W. MATTHEWS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 92,774.60	Capital stock	$ 25,000.00
Gold coin	880.00	Due depositors	93,786.90
Silver coin	1,229.40	Due banks and others	.....
Legal tender	4,869.32	Surplus	.....
Credit subject to sight draft	13,968.83	Undivided profits	189.40
Overdrafts	1,414.87		
Real and personal property	3,894.73		
Total	$ 118,976.80	Total	$ 118,976.80

STATE SAVINGS BANK, CARSON.

W. M. HATZE, President. J. R. CHALANPKA, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 186,774.43	Capital stock	$ 30,000.00
Gold coin	2,320.00	Due depositors	182,762.17
Silver coin	1,185.00	Due banks and others	.....
Legal tender	4,690.04	Surplus	.....
Credit subject to sight draft	58,583.08	Undivided profits	.....
Overdrafts	5,117.04		
Real and personal property	4,142.58		
Total	$ 212,762.17	Total	$ 212,762.17

STATE SAVINGS BANK, QUASQUETON.

T. H. KIMBALL, President. J. F. BIDINGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 89,533.85	Capital stock	$ 20,000.00
Gold coin	185.00	Due depositors	41,257.67
Silver coin	389.95	Due banks and others	.....
Legal tender	4,612.68	Surplus	1,500.00
Credit subject to sight draft	10,759.54	Undivided profits	402.78
Overdrafts	615.52		
Real and personal property	7,063.96		
Total	$ 68,160.45	Total	$ 68,160.45

STATE SAVINGS BANK, MODALE.

JOHN YOUNG, President. H. M. SILSBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,322.85	Capital stock	$ 15,000.00
Gold coin	700.00	Due depositors	51,232.47
Silver coin	386.90	Due banks and others	.....
Legal tender	1,083.54	Surplus	.....
Credit subject to sight draft	12,291.26	Undivided profits	2,552.08
Overdrafts	.....		
Real and personal property	8,000.00		
Total	$ 68,784.55	Total	$ 68,784.55

STATE SAVINGS BANK, FREDERICKSBURG.

JAS. COPELAND, President. J. B. M. COOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 58,262.74	Capital stock	$ 15,000.00
Gold coin	70.00	Due depositors	68,334.18
Silver coin	1,386.42	Due banks and others	.....
Legal tender	3,978.23	Surplus	.....
Credit subject to sight draft	15,604.29	Undivided profits	1,406.02
Overdrafts	75.15		
Real and personal property	5,863.37		
Total	$ 84,740.20	Total	$ 84,740.20

STATE SAVINGS BANK, WESTGATE.

W. H. SCHOONMAKER, President. F. S. COLMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 20,476.57	Capital stock	$ 10,000.00
Gold coin	185.00	Due depositors	29,754.16
Silver coin	220.97	Due banks and others	.....
Legal tender	3,534.10	Surplus	.....
Credit subject to sight draft	9,722.02	Undivided profits	881.71
Overdrafts	1,151.93		
Real and personal property	4,845 28		
Total	$ 40,635 87	Total	$ 40,635.87

STATE SAVINGS BANK, KLEMME.

W. R. BLOOM, President. H. A. SWEIGARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 74,814.24	Capital stock	$ 15,000.00
Gold coin	80.00	Due depositors	79,819.95
Silver coin	365 55	Due banks and others	.....
Legal tender	1,426.27	Surplus	1,000.00
Credit subject to sight draft	9,114.71	Undivided profits	422.73
Overdrafts	248.42		
Real and personal property	10,748.49		
Total	$ 96,242.68	Total	$ 96,242 68

STATE SAVINGS BANK, HAMPTON.

C. M. GOODYEAR, President. O. F. MYERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 48,242.75	Capital stock	$ 25,000.00
Gold coin	550.00	Due depositors	47,145.97
Silver coin	694.98	Due banks and others	.....
Legal tender	3,152.59	Surplus	.....
Credit subject to sight draft	9,404.71	Undivided profits	1,453.07
Overdrafts	1,574.01		
Real and personal property	10,000.00		
Total	$ 73,599.04	Total	$ 73,599.04

STATE SAVINGS BANK, HORNICK.

JAMES F. TOY, President. R. N. RAWSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,572.65	Capital stock	$ 15,000.00
Gold coin	45.00	Due depositors	40,886 69
Silver coin	255.00	Due banks and others	.....
Legal tender	1,272.96	Surplus	.....
Credit subject to sight draft	9,718.94	Undivided profits	221.18
Overdrafts	225.40		
Real and personal property	8,018.62		
Total	$ 56,107.57	Total	$ 56,107.87

SAVINGS BANK, AFTON.

C. A. PIERSON, President. J. O. TIFFANY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,775.14	Capital stock	$ 20,000.00
Gold coin	1,220.00	Due depositors	50,020.44
Silver coin	681.29	Due banks and others	.....
Legal tender	2,459.00	Surplus	.....
Credit subject to sight draft	20,603.89	Undivided profits	923.64
Overdrafts	1,702.18		
Real and personal property	2,503.18		
Total	$ 70,944.08	Total	$ 70,944.08

SAVINGS BANK, LARCHWOOD.

CHAS. SHADE, President. J. H. PEACOCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 160,668.08	Capital stock	$ 45,000.00
Gold coin	615.00	Due depositors	106,106.39
Silver coin	569.00	Due banks and others	.....
Legal tender	2,107.45	Surplus	55,000.00
Credit subject to sight draft	19,798.06	Undivided profits	1,084.23
Overdrafts	2,189.34		
Real and personal property	21,293.94		
Total	$ 207,190.82	Total	$ 207,190.82

SAVINGS BANK, JANESVILLE.

H. D. GOULD, President. F. H. SCHLUTSMEYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,246.85	Capital stock	$ 5,000.00
Gold coin	1,850.00	Due depositors	46,653.18
Silver coin	466.80	Due banks and others	.....
Legal tender	2,010.81	Surplus	.....
Credit subject to sight draft	7,691.79	Undivided profits	1,268.63
Overdrafts	80.56		
Real and personal property	3,575.50		
Total	$ 62,921.81	Total	$ 62,921.81

SAVINGS BANK, SALEM.

ROBT. DINSMORE, President. W. H. BLISS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,546.40	Capital stock	$ 16,000.00
Gold coin	1,015.00	Due depositors	184,606.23
Silver coin	185.00	Due banks and others	
Legal tender	4,162.97	Surplus	5,000.00
Credit subject to sight draft	23,096.84	Undivided profits	1,150.82
Overdrafts	1,875.74		
Real and personal property	4,925.10		
Total	$ 156,757.05	Total	$ 156,757.05

SCHALLER SAVINGS BANK.

THEO. IVENS, President. STERLING WELLS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 76,811.53	Capital stock	$ 25,000.00
Gold coin	750.00	Due depositors	71,541.69
Silver coin	861.29	Due banks and others	
Legal tender	1,654.98	Surplus	9,000.00
Credit subject to sight draft	15,637.13	Undivided profits	1,391.14
Overdrafts	2,100.90		
Real and personal property	9,117.00		
Total	$ 106,932.83	Total	106,932.83

STATE CENTRAL SAVINGS BANK, KEOKUK.

WM. LOGAN, President. GEO. E. RIX, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,418,805.73	Capital stock	$ 100,000.00
Gold coin	9,050.00	Due depositors	1,678,889.08
Silver coin	28,762.08	Due banks and others	
Legal tender	53,548.25	Surplus	100,000.00
Credit subject to sight draft	411,983.26	Undivided profits	45,413.28
Overdrafts	3,153.04		
Real and personal property	4,000.00		
Total	$ 1,924,302.36	Total	$ 1,924,302.36

SHELDAHL SAVINGS BANK.

W. D. SCHOOL, President. R. F. GRABBER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,143.10	Capital stock	$ 10,000.00
Gold coin	30.00	Due depositors	59,622.70
Silver coin	506.56	Due banks and others	
Legal tender	707.96	Surplus	2,500.00
Credit subject to sight draft	15,483.39	Undivided profits	351.56
Overdrafts	2,353.25		
Real and personal property	2,250.00		
Total	$ 72,474.26	Total	$ 72,474.26

SANBORN SAVINGS BANK.

W. W. JOHNSON, President. J. H. DALY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 71,382.55	Capital stock	$ 25,000.00
Gold coin	500.00	Due depositors	91,947.56
Silver coin	725.50	Due banks and others	92.85
Legal tender	2,168.51	Surplus	
Credit subject to sight draft	31,870.66	Undivided profits	137.52
Overdrafts	2,080.71		
Real and personal property	8,500.00		
Total	$ 117,177.96	Total	$ 117,177.96

SUNBURY SAVINGS BANK.

J. H. MEYHANS, President. C. J. SPECHT, JR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 117,017.80	Capital stock	$ 15,000.00
Gold coin	70.00	Due depositors	120,881.33
Silver coin	602.75	Due banks and others	3.00
Legal tender	3,247.72	Surplus	600.00
Credit subject to sight draft	14,400.78	Undivided profits	2,436.55
Overdrafts	472.14		
Real and personal property	3,109.74		
Total	$ 138,920.88	Total	$ 138,920.88

STANWOOD SAVINGS BANK.

M. L. SIMMONS, President. C. H. HARSHMEYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,945.43	Capital stock	$ 20,000.00
Gold coin	200.00	Due depositors	74,501.74
Silver coin	350.00	Due banks and others	.....
Legal tender	1,373.91	Surplus	3,500.00
Credit subject to sight draft	26,069.70	Undivided profits	706.81
Overdrafts	1,169.51		
Real and personal property	600.00		
Total	$ 98,708.55	Total	$ 98,708.55

SUPERIOR SAVINGS BANK.

F. H. DALBY, President. P. W. BLACKERT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 23,851.77	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	28,864.58
Silver coin	210.85	Due banks and others	.....
Legal tender	525.00	Surplus	500.00
Credit subject to sight draft	9,244.97	Undivided profits	568.58
Overdrafts	993.94		
Real and personal property	5,106.53		
Total	$ 39,933.06	Total	$ 39,933.06

SAFETY SAVINGS BANK, HUMBOLDT.

E. A. WILDER, President. HOWARD SHARP, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 33,524.99	Capital stock	$ 20,000.00
Gold coin	985.00	Due depositors	42 301.95
Silver coin	420.65	Due banks and others	.....
Legal tender	3,235.00	Surplus	.....
Credit subject to sight draft	22,417.34	Undivided profits	274.03
Overdrafts	682.50		
Real and personal property	1,300.00		
Total	$ 62,575.98	Total	$ 62,575.98

ST. ANTHONY SAVINGS BANK.

H. A. CHURCH, President. C. M. CHURCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 27,668.10	Capital stock	$ 10,000.00
Gold coin	220.00	Due depositors	23,789.97
Silver coin	137.40	Due banks and others	
Legal tender	1,122.31	Surplus	
Credit subject to sight draft	1,923.97	Undivided profits	321.92
Overdrafts	442.11		
Real and personal property	2,598.00		
Total	34,111.89	Total	34,111.89

SECURITY TRUST AND SAVINGS BANK, CHARLES CITY.

A. E. ELLIS, President. MORTON WILBUR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 371,180.41	Capital stock	$ 50,000.00
Gold coin	2,010.00	Due depositors	392,354.44
Silver coin	979.97	Due banks and others	
Legal tender	5,985.93	Surplus	
Credit subject to sight draft	67,558.22	Undivided profits	6,077.57
Overdrafts	767.48		
Real and personal property			
Total	$ 448,432.01	Total	$ 448,432.01

ST. CHARLES SAVINGS BANK.

J. G. OLMSTED, President. W. A. TRIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 17,262.82	Capital stock	$ 10,000.00
Gold coin	90.00	Due depositors	13,454.35
Silver coin	407.80	Due banks and others	
Legal tender	2,161.08	Surplus	
Credit subject to sight draft	3,041.20	Undivided profits	
Overdrafts	216.20		
Real and personal property	275.25		
Total	$ 23,454.35	Total	$ 23,454.35

SHANNON CITY SAVINGS BANK.

A. E. BIGELOW, President. S. L. BEALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 37,716.88	Capital stock	$ 15,000.00
Gold coin	20.00	Due depositors	37,306.49
Silver coin	505.00	Due banks and others	.....
Legal tender	1,440.68	Surplus	.....
Credit subject to sight draft	9,977.36	Undivided profits	508.98
Overdrafts	1,699.91		
Real and personal property	1,455.69		
Total	$ 52,815.47	Total	$ 52,815.47

STATE SAVINGS BANK, PACIFIC JUNCTION.

CHAS. F. DAVIS, President. CLAUDE F. ANDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 19,448.84	Capital stock	$ 10,000.00
Gold coin	250.00	Due depositors	22,571.09
Silver coin	142.40	Due banks and others	.....
Legal tender	3,164.94	Surplus	.....
Credit subject to sight draft	8,089.16	Undivided profits	34.20
Overdrafts	518.60		
Real and personal property	991 35		
Total	$ 32,605.29	Total	$ 32,605.29

TOLEDO SAVINGS BANK.

G. R. STRUBLE, President. H. A. SHANKLIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 236,727.03	Capital stock	$ 50,000.00
Gold coin	5,240.00	Due depositors	226,981.98
Silver coin	1,484.00	Due banks and others	.....
Legal tender	9,163.57	Surplus	25,000.00
Credit subject to sight draft	24,851.41	Undivided profits	3,785.61
Overdrafts	15,408.52		
Real and personal property	12,893.01		
Total	$ 305,767.54	Total	$ 305,767.54

TIPTON SAVINGS BANK.

F. H. MILLIGAN, President. A. C. ELLIOTT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 86,362.22	Capital stock	$ 25,000.00
Gold coin	1,450.00	Due depositors	77,842.29
Silver coin	360.00	Due banks and others	85.06
Legal tender	2,246.44	Surplus	.....
Credit subject to sight draft	2,110.42	Undivided profits	2,446.40
Overdrafts	404.67		
Real and personal property	12,440.00		
Total	$ 105,373.75	Total	$ 105,373.75

THOR SAVINGS BANK.

J. C. CHENEY, President. C. J. LUND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 44,088.69	Capital stock	$ 15,000.00
Gold coin	70.00	Due depositors	55,797.45
Silver coin	905.00	Due banks and others	.....
Legal tender	2,527.84	Surplus	5,000.00
Credit subject to sight draft	28,018.45	Undivided profits	1,907.60
Overdrafts	93.57		
Real and personal property	2,000.00		
Total	$ 77,705.05	Total	$ 77,705.05

THORNBURG SAVINGS BANK.

A. F. RAYBURN, President. N. HALDEMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 60,723.91	Capital stock	$ 15,000 00
Gold coin	975.00	Due depositors	62,837.79
Silver coin	683.40	Due banks and others	.....
Legal tender	1,640.95	Surplus	1,000.00
Credit subject to sight draft	4,883.62	Undivided profits	382.68
Overdrafts	52.42		
Real and personal property	10,261.17		
Total	$ 79,220.47	Total	$ 79,220.47

TRIPOLI SAVINGS BANK.

J. H. MARTIN, President.] E. H. MARTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 91,896.19	Capital stock	$ 10,000.00
Gold coin	2,795.00	Due depositors	115,796.48
Silver coin	841.00	Due banks and others	.....
Legal tender	5,476.36	Surplus	2,000.00
Credit subject to sight draft	19,274.64	Undivided profits	218.96
Overdrafts	8,186.25		
Real and personal property	2,588.00		
Total	$ 126,007.44	Total	$ 126,007.44

TREYNOR SAVINGS BANK.

W. B. OAKS, President. THOS. FLOOD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,898.10	Capital stock	$ 15,000.00
Gold coin	870.00	Due depositors	45,557.10
Silver coin	95.88	Due banks and others	.....
Legal tender	2,400.00	Surplus	2,400.00
Credit subject to sight draft	14,988.06	Undivided profits	322.99
Overdrafts	166.45		
Real and personal property	2,981.60		
Total	$ 68,280.09	Total	$ 68,280.09

TIFFIN SAVINGS BANK.

E. F. HAMILTON, President. P. R. FORD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 58,278.14	Capital stock	$ 12,000.00
Gold coin	.....	Due depositors	55,480.54
Silver coin	229.00	Due banks and others	.....
Legal tender	1,511.51	Surplus	4,000.00
Credit subject to sight draft	6,898.10	Undivided profits	772.55
Overdrafts	1,341.34		
Real and personal property	4,000.00		
Total	$ 72,258.09	Total	$ 72,258.09

TINGLEY STATE SAVINGS BANK.

H. R. BOYD, President. A. R. HASS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 38,748.78	Capital stock	$ 20,000.00
Gold coin	40.00	Due depositors	46,084.52
Silver coin	408.54	Due banks and others	
Legal tender	4,291.24	Surplus	1,600.00
Credit subject to sight draft	17,067.52	Undivided profits	106.01
Overdrafts	3,234.80		
Real and personal property	4,000.00		
Total	$ 67,790.83	Total	$ 67,790.83

UNION COUNTY SAVINGS BANK, KENT.

LEWIS LINEBARGER, President. A. A. WRIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 69,177.02	Capital stock	$ 20,000.00
Gold coin	1,075.00	Due depositors	66,832.52
Silver coin	241.00	Due banks and others	
Legal tender	2,188.53	Surplus	
Credit subject to sight draft	6,127.98	Undivided profits	1,743.55
Overdrafts	2,466.54		
Real and personal property	7,300.00		
Total	$ 88,576.07	Total	$ 88,576.07

UNION SAVINGS BANK, WILTON JUNCTION.

A. R. LEITH, President. W. D. HARRIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 430,729.47	Capital stock	$ 40,000.00
Gold coin	1,770.00	Due depositors	415,228.04
Silver coin	882.86	Due banks and others	
Legal tender	4,542.53	Surplus	15,000.00
Credit subject to sight draft	26,404.62	Undivided profits	10,033.94
Overdrafts	10,432.50		
Real and personal property	5,500.00		
Total	$ 480,261.98	Total	$ 480,261.98

UNION SAVINGS BANK, OSKALOOSA.

W. H. KALBACH, President. C. E. LOFLAND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 190,672.16	Capital stock	$ 25,000.00
Gold coin	5,000.00	Due depositors	175,916.12
Silver coin		Due banks and others	
Legal tender		Surplus	
Credit subject to sight draft	11,076.16	Undivided profits	6,832.20
Overdrafts			
Real and personal property	1,000.00		
Total	$ 207,748.32	Total	$ 207,748.32

UNION SAVINGS BANK, SIGOURNEY.

H. G. BROWN, President. J. R. MACKEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 149,246.87	Capital stock	$ 37,500.00
Gold coin	2,300.00	Due depositors	128,767.83
Silver coin		Due banks and others	
Legal tender		Surplus	
Credit subject to sight draft	17,068.19	Undivided profits	2,347.23
Overdrafts			
Real and personal property			
Total	$ 168,615.06	Total	$ 168,615.06

UNION SAVINGS BANK, AMES.

A. H. MUNN, President. H. WESTERMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 83,066.50	Capital stock	$ 25,000.00
Gold coin		Due depositors	85,530.76
Silver coin		Due banks and others	
Legal tender	1,000.00	Surplus	
Credit subject to sight draft	26,592.01	Undivided profits	127.75
Overdrafts			
Real and personal property			
Total	$ 110,658.51	Total	110,658.51

UNION TRUST AND SAVINGS BANK, OTTUMWA.

W. B. BONNIFIELD, President. W. B. BONNIFIELD, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 355,967.38	Capital stock	$ 50,000.00
Gold coin	6,000.00	Due depositors	329,060.26
Silver coin		Due banks and others	
Legal tender		Surplus	
Credit subject to sight draft	29,268.07	Undivided profits	12,145.19
Overdrafts			
Real and personal property			
Total	$ 391,205.45	Total	$ 391,205.45

URBANA SAVINGS BANK.

S. W. WHITEIS, President. T. H. REMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 35,598.40	Capital stock	$ 12,000.00
Gold coin	600.00	Due depositors	45,256.65
Silver coin	450.00	Due banks and others	
Legal tender	979.74	Surplus	1,900.00
Credit subject to sight draft	18,082.24	Undivided profits	458.86
Overdrafts	978.42		
Real and personal property	2,926.71		
Total	$ 59,615.51	Total	$ 59,615.51

UNDERWOOD SAVINGS BANK.

L. D. GOODRICH, President. J. M. SHAFF, Cashier

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,570.98	Capital stock	$ 10,000.00
Gold coin	455.00	Due depositors	52,377.35
Silver coin	124.00	Due banks and others	
Legal tender	4,932.11	Surplus	
Credit subject to sight draft	10,742.80	Undivided profits	311.24
Overdrafts	1,234.95		
Real and personal property	3,628.80		
Total	$ 62,688.59	Total	$ 62,688.59

UNIONVILLE SAVINGS BANK.

J. A. BRADLEY, President. O. A. TWEEDY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 32,651.89	Capital stock	$ 10,000.00
Gold coin	1,010.00	Due depositors	33,985.67
Silver coin	364.00	Due banks and others	.....
Legal tender	1,913.48	Surplus	.....
Credit subject to sight draft	5,581.62	Undivided profits	648.20
Overdrafts	110.71		
Real and personal property	2,997.17		
Total	$ 44,628.87	Total	$ 44,628.87

UNION SAVINGS BANK, DAVENPORT.

F. H. BARTEMEYER, President. WM. HEINER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,056,383.74	Capital stock	$ 100,000.00
Gold coin	5,845.00	Due depositors	1,096,910.98
Silver coin	3,033.05	Due banks and others	325.00
Legal tender	14,140.20	Surplus	30,000.00
Credit subject to sight draft	115,524.66	Undivided profits	9,179.01
Overdrafts	1,538.34		
Real and personal property	40,000.00		
Total	$ 1,236,414.99	Total	$ 1,236,414.99

VALLEY SAVINGS BANK, DES MOINES.

D. S. CHAMBERLAIN, President. R. A. CRAWFORD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 880,233.43	Capital stock	$ 50,000.00
Gold coin	18,000.00	Due depositors	878,662.21
Silver coin	.....	Due banks and others	52.50
Legal tender	.....	Surplus	20,000.00
Credit subject to sight draft	75,843.47	Undivided profits	25,362.19
Overdrafts	.....		
Real and personal property	.....		
Total	$ 974,076.90	Total	$ 974,076.90

VINTON SAVINGS BANK.

W. C. Ellis, President. J. F. Traer, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 207,905.65	Capital stock	$ 20,000.00
Gold coin	280.00	Due depositors	284,351.37
Silver coin	45 00	Due banks and others	.....
Legal tender	2,655 76	Surplus	.....
Credit subject to sight draft	48,721.05	Undivided profits	5,056.09
Overdrafts	.....		
Real and personal property	4,800.00		
Total	$ 259,407.46	Total	$ 259,407.46

VINCENT SAVINGS BANK.

H. Schmoker, President. G. C. Anderson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,112.10	Capital stock	$ 15,000.00
Gold coin	250.00	Due depositors	44,744.36
Silver coin	318.00	Due banks and others	.....
Legal tender	867.69	Surplus	533.98
Credit subject to sight draft	8,878.77	Undivided profits	.....
Overdrafts	3,064 88		
Real and personal property	5,786.85		
Total	$ 60,278.29	Total	$ 60,278.29

WAVERLY SAVINGS BANK.

J. A. Skillin, President. W. H. Babcock, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,785.24	Capital stock	$ 20,000.00
Gold coin	400.00	Due depositors	58,985.74
Silver coin	721.35	Due banks and others	.....
Legal tender	4,076.06	Surplus	.....
Credit subject to sight draft	15,994.82	Undivided profits	.....
Overdrafts	2,398.27		
Real and personal property	8,610.00		
Total	$ 78,985.74	Total	$ 78,985.74

WEST BEND SAVINGS BANK.

M. L. BROWN, President. L. A. MARTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 81,579.80	Capital stock	$ 15,000.00
Gold coin	1,025.00	Due depositors	88,062.27
Silver coin	569.98	Due banks and others	.....
Legal tender	1,758.00	Surplus	2,600.00
Credit subject to sight draft	16,312.23	Undivided profits	1,029.27
Overdrafts	2,916.58		
Real and personal property	2,500.00		
Total	$ 106,661.54	Total	$ 106,661.54

WASHINGTON COUNTY SAVINGS BANK, WASHINGTON.

J. A. CUNNINGHAM, President. A. ANDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 187,810.12	Capital stock	$ 50,000.00
Gold coin	5,782.85	Due depositors	195,208.04
Silver coin	458.86	Due banks and others	1,888.79
Legal tender	7,068.68	Surplus	.....
Credit subject to sight draft	39,377.87	Undivided profits	11,092.46
Overdrafts	5,945.61		
Real and personal property	11,795.85		
Total	$ 258,179.29	Total	$ 258,179.29

WILLIAMSBURG SAVINGS BANK.

M. J. KELLY, President. G. H. HUGHES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 360,402.67	Capital stock	$ 50,000.00
Gold coin	307.12	Due depositors	382,586.56
Silver coin	916.75	Due banks and others	.....
Legal tender	4,676.66	Surplus	20,000.00
Credit subject to sight draft	70,716.57	Undivided profits	6,821.16
Overdrafts	4,586.20		
Real and personal property	17,801.75		
Total	$ 459,407.72	Total	$ 459,407.72

WHAT CHEER SAVINGS BANK.

ELI HORN, President. WM. C. WINDETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 77,824.92	Capital stock	$ 30,000.00
Gold coin	2,390.00	Due depositors	79,573.75
Silver coin	530.80	Due banks and others	.....
Legal tender	8,166.17	Surplus	3,000.00
Credit subject to sight draft	11,812.11	Undivided profits	681.02
Overdrafts	3,838.22		
Real and personal property	18,692.55		
Total	$ 113,254.77	Total	$ 113,254.77

WELLMAN SAVINGS BANK.

J. H. ROMINE, President. H. G. MOORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 225,639.35	Capital stock	$ 25,000.00
Gold coin	2,605.00	Due depositors	303,960.39
Silver coin	927.50	Due banks and others	.....
Legal tender	1,369.17	Surplus	10,000.00
Credit subject to sight draft	106,979.00	Undivided profits	6,079.09
Overdrafts	2,419.46		
Real and personal property	5,100.00		
Total	$ 345,039.48	Total	$ 345,039.48

WOODBINE SAVINGS BANK.

GEO. H. KIBLER, President. LEWIS HAAS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 104,374.84	Capital stock	$ 30,000.00
Gold coin	1,015.00	Due depositors	103,072.10
Silver coin	759.10	Due banks and others	.....
Legal tender	1,471.87	Surplus	10,000.00
Credit subject to sight draft	29,308.76	Undivided profits	2,100.71
Overdrafts	1,748.74		
Real and personal property	6,500.00		
Total	$ 145,172.81	Total	$ 145,172.81

WATKINS SAVINGS BANK.

S. T. SABIN, President. J. T. MCGUIRE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,212.72	Capital stock	$ 10,000.00
Gold coin	670.00	Due depositors	75,201.74
Silver coin	90.00	Due banks and others	.....
Legal tender	458.28	Surplus	8,000.00
Credit subject to sight draft	28,787.70	Undivided profits	4,221.00
Overdrafts	454.04		
Real and personal property	1,800.00		
Total	$ 92,422.74	Total	$ 92,422.74

WAPELLO STATE SAVINGS BANK.

G. W. SCHOFIELD, President. ED HICKLIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 113,994.56	Capital stock	$ 30,000.00
Gold coin	1,855.00	Due depositors	113,068.85
Silver coin	1,260.50	Due banks and others	219.70
Legal tender	2,889.09	Surplus	.....
Credit subject to sight draft	18,460.12	Undivided profits	2,033.21
Overdrafts	1,412.49		
Real and personal property	5,450.00		
Total	$ 145,321.76	Total	$ 145,321.76

WOODBURY COUNTY SAVINGS BANK, SIOUX CITY.

W. P. MANLEY, President. GEO. SINCLAIR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 601,928.48	Capital stock	$ 50,000.00
Gold coin	4,755.00	Due depositors	795,433.27
Silver coin	1,567.00	Due banks and others	.....
Legal tender	24,650.87	Surplus	.....
Credit subject to sight draft	221,589.81	Undivided profits	21,121.32
Overdrafts	282.43		
Real and personal property	11,831.00		
Total	$ 866,554.59	Total	$ 866,554.59

WAYLAND SAVINGS BANK.

C. C. WINGER, President. E. J. EICHER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 138,852.01	Capital stock	$ 20,000.00
Gold coin	665.00	Due depositors	134,103.70
Silver coin	900.00	Due banks and others	
Legal tender	2,119.04	Surplus	10,000.00
Credit subject to sight draft	19,988.31	Undivided profits	2,382.40
Overdrafts	461.74		
Real and personal property	8,500.00		
Total	$ 166,486.10	Total	$ 166,486.10

WALCOTT SAVINGS BANK.

LOUIS HINZ, President. J. H. STOUFFER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 573,899.98	Capital stock	$ 30,000.00
Gold coin	2,080.00	Due depositors	555,978.50
Silver coin	1,128.80	Due banks and others	
Legal tender	3,052 59	Surplus	30,000.00
Credit subject to sight draft	42,341.48	Undivided profits	17,030.35
Overdrafts	5,706.05		
Real and personal property	4,800.00		
Total	$ 633,008.85	Total	$ 633,008.85

WILTON SAVINGS BANK.

GEO. J. NICALAUS, President. J. M. RIDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 212,322.09	Capital stock	$ 30,000.00
Gold coin	950.00	Due depositors	205,763.03
Silver coin	475.00	Due banks and others	
Legal tender	3,321.35	Surplus	2,000 00
Credit subject to sight draft	16,731.94	Undivided profits	3,811.27
Overdrafts	2,718.92		
Real and personal property	5,060.00		
Total	$ 241,574.30	Total	$ 241,574.30

WEBSTER CITY SAVINGS BANK.

F. A. EDWARDS, President. W. B. ROOD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 82,978.86	Capital stock	$ 20,000.00
Gold coin	2,125.00	Due depositors	89,510.86
Silver coin	684.75	Due banks and others	
Legal tender	2,697.84	Surplus	2,000.00
Credit subject to sight draft	17,625.98	Undivided profits	2,133.84
Overdrafts	6,557 52		
Real and personal property	975.25		
Total	$ 113,644.70	Total	$ 113,644.70

WORTH SAVINGS BANK, INDIANOLA.

W. H. BERRY, President. G. A. WORTH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 205,787.73	Capital stock	$ 20,000.00
Gold coin	1,800.00	Due depositors	267,769.19
Silver coin	810.80	Due banks and others	
Legal tender	9,321.25	Surplus	
Credit subject to sight draft	68,9 2.43	Undivided profits	2,959.85
Overdrafts	2,651.63		
Real and personal property	1,449.20		
Total	$ 290,729.04	Total	$ 290,729.04

WORTHINGTON SAVINGS BANK.

S. B. LATTNER, President. JOS. A. LATTNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 85,742.85	Capital stock	$ 11,000.00
Gold coin		Due depositors	82,415.58
Silver coin	697.99	Due banks and others	
Legal tender	1,769.79	Surplus	
Credit subject to sight draft	6,772.04	Undivided profits	4,000.32
Overdrafts	385.62		
Real and personal property	2,047.61		
Total	$ 97,415.90	Total	$ 97,415.90

WAPELLO COUNTY SAVINGS BANK, OTTUMWA.

J. B. Mowrey, President. L. E. Stevens, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 204.095.56	Capital stock	$ 50,000.00
Gold coin	.....	Due depositors	171,483.72
Silver coin	.....	Due banks and others	.....
Legal tender	5,000.00	Surplus	.....
Credit subject to sight draft	16,904.80	Undivided profits	10,100.04
Overdrafts	146.08		
Real and personal property	5,357.87		
Total	$ 231,533.76	Total	$ 231,533.76

WIOTA SAVINGS BANK.

P. R. Bell, President. R. S. Fudge, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 44,776.33	Capital stock	$ 20,000.00
Gold coin	1,800.00	Due depositors	34,291.60
Silver coin	.....	Due banks and others	.....
Legal tender	399.43	Surplus	.....
Credit subject to sight draft	6,764.75	Undivided profits	2,047.76
Overdrafts	64.81		
Real and personal property	2,534.54		
Total	$ 56,339.36	Total	$ 56,339.36

WAUKEE SAVINGS BANK.

H. E. Teachout, President. H. M. Whinery, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 73,728.69	Capital stock	$ 10,000.00
Gold coin	5.00	Due depositors	83,198.21
Silver coin	324.18	Due banks and others	.....
Legal tender	2,076.50	Surplus	.....
Credit subject to sight draft	14,014.91	Undivided profits	681.87
Overdrafts	741.70		
Real and personal property	2,989.10		
Total	$ 93,880.08	Total	$ 93,880.08

WEST CHESTER SAVINGS BANK.

D. A. BOYER, President. L. P. JACKSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 67,770.21	Capital stock	$ 12,000.00
Gold coin	1,600.00	Due depositors	69,677.51
Silver coin	453.00	Due banks and others	.....
Legal tender	1,028.80	Surplus	.....
Credit subject to sight draft	18,225.58	Undivided profits	7,071.07
Overdrafts	2,071.04		
Real and personal property	2,600.00		
Total	$ 88,748.58	Total	$ 88,748.58

WELDON SAVINGS BANK.

J. W. NEWELL, President. GEO. N. AYRES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 61,417.21	Capital stock	$ 20,000.00
Gold coin	1,267.50	Due depositors	75,405.54
Silver coin	736.55	Due banks and others	.....
Legal tender	4,420.58	Surplus	500.00
Credit subject to sight draft	28,308.08	Undivided profits	972.23
Overdrafts	8,562.90		
Real and personal property	2,165.00		
Total	$ 96,877.77	Total	$ 96,877.77

WATERLOO SAVINGS BANK.

EMMONS JOHNSON, President. W. C. LOGAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 210,568.48	Capital stock	$ 50,000.00
Gold coin	8,120.00	Due depositors	222,837.36
Silver coin	871.29	Due banks and others	.....
Legal tender	10,460.28	Surplus	.....
Credit subject to sight draft	53,231.07	Undivided profits	6,434.40
Overdrafts	1,020.64		
Real and personal property	.....		
Total	$ 279,271.76	Total	$ 279,271.76

WATERVILLE SAVINGS BANK.

O. J. HAGER, President. PETER AMESON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,318.40	Capital stock	$ 10,000.00
Gold coin	.....	Due depositors	28,934.59
Silver coin	259.00	Due banks and others	.....
Legal tender	888.09	Surplus	.....
Credit subject to sight draft	5,394 25	Undivided profits	1,177.14
Overdrafts	1,651.99		
Real and personal property	2,600.00		
Total	$ 40,111.73	Total	$ 40,111.73

WINTERSET SAVINGS BANK.

A. B. SHRIVER, President. F. D. CAMPBELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 151,048.44	Capital stock	$ 50,000.00
Gold coin	5,005 00	Due depositors	170,874.69
Silver coin	1,678.40	Due banks and others	.....
Legal tender	3,249 95	Surplus	10,000.00
Credit subject to sight draft	54,699.95	Undivided profits	2,680.81
Overdrafts	13,670.45		
Real and personal property	4,208.31		
Total	$ 233,555.50	Total	$ 233,555.50

WELLSBURG SAVINGS BANK.

GEO. WELLS, President. CHAS. BIEBESHEIMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 120,892.20	Capital stock	$ 20,000.00
Gold coin	1,040.00	Due depositors	138,709.99
Silver coin	572.38	Due banks and others	.....
Legal tender	2,322.00	Surplus	.....
Credit subject to sight draft	31,984.19	Undivided profits	4,565.23
Overdrafts	1,514 45		
Real and personal property	4,950.00		
Total	$ 163,275 22	Total	$ 163,275.22

WEBSTER SAVINGS BANK.

C. H. BOLAND, President. R. G. BOLAND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 20,796.58	Capital stock	$ 10,000.00
Gold coin	100.00	Due depositors	19,845.91
Silver coin	265.06	Due banks and others	.....
Legal tender	821.00	Surplus	.....
Credit su· ject to sight draft	4,694.77	Undivided profits	96.93
Overdrafts	988.76		
Real and personal property	2,776.67		
Total	$ 29,942.84	Total	$ 29,942.84

YALE SAVINGS BANK.

CHAS. YALE, President. D. M. SWINDLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 110,598.14	Capital stock	$ 20,000.00
Gold coin	1,000.00	Due depositors	119,118.44
Silver coin	800.00	Due banks and others	.....
Legal tender	2,470.68	Surplus	.....
Credit subject to sight draft	15,643.89	Undivided profits	512.51
Overdrafts	2,128.29		
Real and personal property	7,000.00		
Total	$ 139,630.95	Total	$ 139,630.95

YORKTOWN SAVINGS BANK.

J. N. MILLER, President. M. LIST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 35,791.88	Capital stock	$ 10,000.00
Gold coin	365.00	Due depositors	42,362.86
Silver coin	250.00	Due banks and others	.....
Legal tender	1,702.01	Surplus	2,000.00
Credit subject to sight draft	15,457.08	Undivided profits	1,286.33
Overdrafts	1,283.22		
Real and personal property	800.00		
Total	$ 55,649.19	Total	$ 55,649.19

REPORTS OF

Building and Loan Associations.

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS.

By the Auditor of State of Iowa in 1904 for filing annual Statements December 31, 1903, as rendered to the Governor.

Date.		Name of Association.	Location.	Filing annual statement.
1903.				
December	31	Home Building Savings and Loan Association	Hawarden	$ 10.00
1904.				
January	5	Decorah Building and Loan Association	Decorah	5.00
January	6	State Savings and Loan Association	Sioux City	10.00
January	8	Workingmen's Building Association	Clinton	5.00
January	9	Mutual Benefit Building and Loan Association	Atlantic	10.00
January	11	Spencer Building and Loan Association	Spencer	5.00
January	14	Fort Dodge Building and Loan Association	Fort Dodge	5.00
January	16	Vinton Savings, Loan and Building Association	Vinton	5.00
January	18	Iowa Central Savings and Loan Association	Des Moines	10.00
January	18	Iowa Central Building and Loan Association	Des Moines	10.00
January	21	Grinnell Building and Loan Association	Grinnell	5.00
January	22	Algona Deposit and Loan Association	Algona	10.00
January	22	Davenport Loan, Building and Savings Assn	Davenport	5.00
January	22	Workingmen's Building and Loan Association	Belle Plaine	5.00
January	23	Sanborn Building and Loan Association	Sanborn	5.00
January	23	Merchants' and Mechanics' Building and Loan Association	Davenport	5.00
January	26	Perpetual Building Association	Cedar Rapids	5.00
January	26	Eagle Grove Building and Loan Association	Eagle Grove	5.00
January	26	Domestic Local Building and Loan Association.	Akron	5.00
January	26	Red Oak Building and Savings Association	Red Oak	5.00
January	26	Iowa Savings and Loan Association	Des Moines	10.00
January	27	Savings Loan and Building Association	Council Bluffs	5.00
January	27	Waterloo Building and Loan Association	Waterloo	5.00
January	27	Perry Building and Loan Association	Perry	5.00
January	27	Building, Savings and Loan Association	Winterset	5.00
January	28	People's Building and Loan Association	Ottumwa	5.00
January	28	Home Building and Loan Association	Shenandoah	5.00
January	29	Bohemian Building and Loan Association.	Cedar Rapids	5.00
January	29	Washington Loan and Building Association	Washington	5.00
January	29	People's Mutual Building and Loan Association	Waterloo	5.00
January	29	National Building and Savings Association.	Boone	10.00
January	29	Perpetual Building Association	Clinton	5.00
January	30	Northwestern Building and Loan Association	Inwood	5.00
January	30	Avoca Building and Loan Association	Avoca	5.00
January	30	La Porte Building and Loan Association	La Porte City	5.00
January	30	Home Building, Loan and Savings Association	Davenport	5.00
January	30	Villisca Mutual Loan and Building Association	Villisca	5.00
January	30	Iowa Building and Loan Association	Des Moines	10.00
January	30	Iowa Deposit and Loan Association	Des Moines	10.00
February	1	Germania Building, Loan & Savings Association	Cedar Falls	5.00
February	1	Council Bluffs Mutual Building and Loan Assn	Council Bluffs	5.00
February	1	Cedar Rapids Building and Loan Association	Cedar Rapids	5.00
February	1	Le Mars Building and Loan Association	Le Mars	10.00
February	1	Dubuque Building and Loan Association	Dubuque	5.00
February	1	Workingmen's Building and Loan Association	Missouri Valley	5.00

ACCOUNT OF FEES—CONTINUED.

Date.		Name of Association.	Location.	Filing annual statement.
1904				
February	1	Cedar Valley Building and Loan Association	Cedar Falls	$ 5.00
February	1	Eastern Iowa Building and Loan Association	Tipton	10.00
February	1	Hawkeye Savings and Loan Association	Des Moines	10.00
February	1	Stanton Mutual Loan and Building Association	Stanton	5.00
February	1	Perpetual Building and Loan Association	Waterloo	5.00
February	1	Cedar Falls Building, Loan and Savings Assn.	Cedar Falls	5.00
February	2	Northwestern Deposit and Investment Company	Holstine	10.00
February	8	Home Building and Loan Association	Marion	5.00
February	8	Linn County Building and Loan Association	Marion	5.00
February	4	Iowa Business Men's Building and Loan Assn.	Marshalltown	10.00
February	8	Germania Savings and Loan Association	Clinton	5.00
February	10	Oskaloosa National Building and Loan Assn	Oskaloosa	10.00
February	11	Mutual Loan and Savings Association	Tama	5.00
February	12	Mutual Home Loan and Savings Association	Grinnell	5.00
February	12	Page County Building and Loan Association	Clarinda	5.00
February	18	Keokuk Loan and Building Association	Keokuk	5.00
February	18	Lee County Loan and Building Association	Keokuk	5.00
February	29	Boone Building and Loan Association	Boone	5.00
April	4	Mason City Building and Loan Association	Mason City	5.00
		Total		$ 400.00
		Paid to State Treasurer		400.00
1905.				
January	31	Mutual Benefit Building and Loan Association.	Atlantic	10.00
January	6	House Building Savings and Loan Association.	Hawarden	10.00
January	9	Decorah Building and Loan Association	Decorah	5.00
January	10	Fort Dodge Building and Loan Association	Fort Dodge	5.00
January	11	Washington Loan and Building Association	Washington	5.00
January	16	Davenport Loan, Building and Savings Assn.	Davenport	5.00
January	17	Mason City Building and Loan Association	Mason City	5.00
January	18	Sanborn Building and Loan Association	Sanborn	5.00
January	18	Grinnell Building and Loan Association	Grinnell	5.00
January	18	Red Oak Building and Savings Association	Red Oak	5.00
January	19	Iowa Savings and Loan Association	Des Moines	10.00
January	21	Northwestern Deposit and Investment Assn.	Holstein	10.00
January	21	Perpetual Building and Loan Association	Waterloo	5.00
January	23	State Savings and Loan Association	Sioux City	10.00
January	23	Savings Loan and Building Association	Council Bluffs	5.00
January	23	Merchants' and Mechanics' Building and Savings Association	Davenport	5.00
January	24	Perpetual Building Association	Cedar Rapids	5.00
January	24	Vinton Savings Loan and Building Association	Vinton	5.00
January	25	Spencer Building and Loan Association	Spencer	5.00
January	25	Building, Savings and Loan Association	Winterset	5.00
January	26	Iowa Building and Loan Association.	Des Moines	10.00
January	26	Iowa Deposit and Loan Association	Des Moines	10.00
January	26	National Building and Savings Association	Boone	10.00
January	27	Oskaloosa National Building, Loan and Investment Association	Oskaloosa	10.00
January	27	Home Building and Loan Association	Shenandoah	5.00
January	27	Iowa Central Savings and Loan Association	Des Moines	10.00
January	28	Perpetual Building Association	Clinton	5.00
January	28	Linn County Building and Loan Association	Marion	5.00
January	30	Cedar Valley Building and Loan Association	Cedar Falls	5.00
January	30	Villisca Mutual Loan and Building Association.	Villisca	5.00
January	30	Home Building and Loan Association	Davenport	5.00
January	30	Perry Building and Loan Association	Perry	5.00
January	30	Workingmen's Building and Loan Association	Belle Plaine	5.00
January	30	Mutual Home Loan and Savings Association	Grinnell	5.00
January	30	People's Building and Savings Association	Ottumwa	5.00
January	30	People's Mutual Building and Loan Association.	Waterloo	5.00
January	30	Workingmen's Building and Loan Association	Missouri Valley	5.00
January	31	Germania Building, Loan and Savings Assn.	Cedar Falls	5.00
January	31	Keokuk Loan and Building Association	Keokuk	5.00
January	31	Lee County Loan and Building Association	Keokuk	5.00
January	31	Hawkeye Savings and Loan Association	Des Moines	10.00

Iowa Central Building and Loan, Des Moines, have not filed report for December 31, 1905, the business of this association being in process of closing up under the direction o Auditor of State.

ACCOUNT OF FEES—CONTINUED.

Date.		Name of Association.	Location.	Filing annual statement.
1905				
January	31	Stanton Mutual Loan and Building Association	Stanton	5.00
January	31	Domestic Local Building and Loan Association,	Akron	5.00
January	31	Waterloo Building and Loan Association	Waterloo	5.00
January	31	Dubuque Building and Loan Association	Dubuque	5.00
February	1	Iowa Business Men's Building and Loan Assn	Marshalltown	10.00
February	1	The Bohemian Building and Loan Association	Cedar Rapids	5.00
February	1	Germania Savings and Loan Association	Clinton	5.00
February	2	Council Bluffs Mutual Building and Loan Assn.	Council Bluffs	5 00
February	2	Eastern Iowa Building and Loan Association	Tipton	10.00
February	3	Cedar Falls Building and Loan Association	Cedar Falls	5.00
February	3	Home Building and Loan Association	Marion	5.00
February	3	Mutual Loan and Savings Association	Tama	5.00
February	6	Northwestern Building and Loan Association	Inwood	5.00
February	7	Algona Deposit and Loan Association	Algona	10.00
February	7	Eagle Grove Building and Loan Association	Eagle Grove	5.00
February	7	Page County Building and Loan Association	Clarinda	5 00
February	9	Boone Building and Loan Association	Boone	5.00
February	9	La Porte Building and Loan Association	La Porte	5.00
February	13	Cedar Rapids Building and Loan Association	Cedar Rapids	5.00
		Total		$ 370.00
		Paid to State Treasurer		370.00

DURING THE BIENNIAL PERIOD ENDING JUNE 30, 1905, THE FOLLOWING ASSOCIATIONS HAVE GONE INTO VOLUNTARY LIQUIDATION.

DOMESTIC LOCALS.

Name of Association.	Location.
Avoca Building and Loan Association	Avoca.
Citizens' Building Association	Clinton.
Elgin Building and Loan Association	Elgin.
Emmetsburg Building and Loan Association	Emmitsburg.
Fairfield Building and Loan Association	Fairfield.
Fort Madison Loan and Building Association	Fort Madison.
Home Loan and Building Association	Fairfield.
Union Building Association	Clinton.
Workingmen's Building and Loan Association	Clinton.
DOMESTICS.	
Co-operative Bank of Iowa	Des Moines.
Le Mars Building and Loan Association	Le Mars.

ALGONA DEPOSIT AND LOAN ASSOCIATION.

Located at Algona.

Incorporated October 1, 1893. Commenced business October 1, 1893.

E. E. SAYERS, Vice-president F. M TAYLOR, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 336.26	Installment stock withdrawn	$ 6,728.40
Dues installment stock	2,102.10	Matured stock withdrawn	2,622.15
Interest	1,312.41	Full and prepaid stock withdrawn	1,906.10
Fines	52.37	Taxes and insurance paid	47.92
Transfer fees	3.00	Expenses—salaries	379.75
Mortgage loans	88.50	Expenses—general	72.54
Stock loans	50.00	Office rent	72.90
Taxes and insurance repaid	97.07	Advertising	1.50
Sales real estate during year	1,220.24	Legal service	31.80
Other receipts:		Printing and supplies	1.52
Rents	67.70	Collection and exchange	23.28
Bills receivable	500.00	Foreclosure and costs	62.75
Foreclosure costs	60.00	Real estate	2,061.14
Attorney fee	31.80	Other disbursements:	
Sundry expense	2.99	Contingent fund	339.60
		Cash on hand and in treasury	334.64
Total receipts	$ 14,685.94	Total disbursements	$ 14,685.94

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 11,900.00	Paid in on installment stock	$ 18,262.59
Loans on stock pledged	160.00	Paid in on prepaid stock	440.50
Real estate acquired	3,224.05	Expense fund	368.95
Due for insurance and taxes from borrowers	182.10	Contingent fund	2,960.09
Other assets:			
Bills receivable	1,000.00		
Foreclosure costs	2.75		
Furniture and fixtures	228.59		
Cash on hand and in treasury	334.64		
Total assets	$ 17,032.13	Total Liabilities	$ 17,032.13

THE BOHEMIAN BUILDING AND LOAN.

Located at Cedar Rapids.

Incorporated January 1, 1892. Commenced business January 1, 1892.

JAS. F. VONDRACEK, President. JAN J. NEBEK, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 608.82	Loans on real estate	$ 30,535.00
Dues installment stock	40,866.15	Installment stock withdrawn	15,511.40
Interest	5,175.62	Full and prepaid stock withdrawn	4,200.00
Membership fees	134.00	Expenses—salaries:	
Loans repaid	4,200.00	Officers	277.00
		Traveling	6.00
		Directors	36.50
		Expenses—general:	
		Office rent	38.00
		Advertising	16.75
		Legal services, attorney fees	40.00
		Printing and supplies	22.75
		Other disbursements	57.36
		Cash on hand and in treasury	237.73
Total receipts	$ 50,979.09	Total disbursements	$ 50,979.09

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 86,740.00	Paid in on installment stock	$ 81,702.64
Cash in hand of treasurer	237.73	Profits (divided)	4,736.18
		Profits (undivided)	548.91
Total assets	$ 86,977.73	Total liabilities	$ 86,977.73

BOONE BUILDING AND LOAN ASSOCIATION.

Located at Boone.

Incorporated November 30, 1886. Commenced business January, 1887.

J. G. WALLACE, President. R. T. DUCKWORTH, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 227.27	Expenses—general	$ 2.61
Cash in hands of secretary last report actually turned in	106.94	Advertising	8.00
Interest	161.37	Other disbursements:	
Other receipts:		Means Bros. abstract fee	10.00
From sale of safe	100.00	Cash on hand and in treasury	2,689.20
From F. D. Gay, secretary, to apply on his shortage	2,059.23		
Total receipts	$ 2,654.81	Total disbursements	$ 2,654.81

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 5,250.00	Paid in on installment stock	$ 5,955.00
Loans on stock pledged, as shown by books	4,480.00	Profits as shown by books in series	2,214.79
Interest earned and unpaid	267.15	Bills payable	4,425.00
Real estate acquired and safe account	439.18	Contingent fund	244.11
Dues delinquent	346.60	Accumulated interest	681.18
Cash on hand and in treasury	2,689.20	Cash over	2.00
Total assets	$ 18,472.08	Total liabilities	$ 18,472.08

BUILDING, SAVINGS AND LOAN ASSOCIATION.

Located at Winterset.

Incorporated January 1, 1889. Commenced business January 1, 1889.

CHAS. C. SCHWANER, President. W. O. LUCAS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 9.69	Loans on real estate	$ 2,850.00
Dues installment stock	6,283.00	Loans on stock pledged	811.00
Interest	1,459.95	Installment stock withdrawn	5,816.00
Fines	24.70	Interest on profits paid on stock withdrawn	798.50
Membership fees	3.95	Taxes and insurance paid	32.41
Transfer fees	3.00	Expenses—salaries	150.00
Profits on withdrawals	18.34	Expenses—general	21.05
Loans repaid	8,961.00	Bills payable	500.00
Sales real estate during year on contract	282.34	Cash on hand and in treasury	6,062.04
Total receipts	$ 17,041.00	Total disbursements	$ 17,041.00

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 20,090.00	Paid on installment stock	$ 22,885.00
Loans on stock pledged	275.00	Profits (divided)	6,006.58
Interest earned and unpaid	219.78	Profits (undivided)	51.20
Real estate acquired	2,160.52		
Tax certificates	16.70		
Due for insurance and tax from borrowers	68.74		
Cash on hand and in treasury	6,062.04		
Total assets	$ 28,892.78	Total liabilities	$ 28,892.78

CEDAR VALLEY BUILDING AND LOAN ASSOCIATION.

Located at Cedar Falls.

Incorporated August 1, 1891. **Commenced business August 1, 1891.**

H. C. Hemenway, President. **W. T. M. Aitken, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 839.67	Loans on real estate	$ 8,850.00
Dues installment stock	7,649.50	Installment stock withdrawn	1,888.82
Interest	5,322.22	Matured stock withdrawn	2,846.18
Fines	213.84	Taxes and insurance paid	59.24
Membership fees	10.00	Expenses—salaries	339.00
Loans repaid	8,950.00	Expenses—general	21.25
Taxes and insurance repaid	242.39	Legal service	25.00
Bills payable	3,440.00	Printing and supplies	8.90
Advance payment	28.62	Premium returned	52.00
		Bills payable	6,315.76
		Real estate	8,845.98
		Cash on hand and in treasury	1,926.33
		Interest	1,522.89
Total receipts	$ 26,696.24	Total disbursements	26,696.2

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 67,650.00	Paid in on installment stock	$ 51,777.99
Loans on stock pledged	200.00	Installments paid in advance	68.35
Interest earned and unpaid	1,605.95	Profits (undivided)	2,148.11
Real estate acquired	4,970.73	Bills payable	21,666.00
Due for insurance and taxes from borrowers	108.08	Accrued interest on above bills payable	795.64
Cash on hand and in treasury	1,926.33		
Total assets	$ 76,456.09	Total liabilities	$ 76,456.09

THE CEDAR FALLS BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Reincorporated October, 1902. Commenced business February, 1883.

C. A. WISE, President. G. H. BOEHMLER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,127.59	Loans on real estate	$ 17,100.00
Dues installment stock	18,094.00	Installment stock withdrawn	19,181.00
Interest	11,053.00	Matured stock withdrawn	7,401.50
Fines	328.06	Interest on profits paid on stock withdrawn	4,086.08
Membership fees	88.85	Dividend or interest on stock not withdrawn	231.48
Profits on withdrawals	231.68	Taxes and interest paid	166.06
Loans repaid	28,000.00	Expenses—salaries:	
Taxes and insurance repaid	307.89	Secretary	800.00
Bills payable	9,497.65	Auditor	75.00
Real estate	992.00	Interest	2,112.58
		Office rent	80.00
		Printing and supplies	14.95
		Foreclosures and costs	2,835.18
		Bills payable	16,551.30
		Other disbursements	14.05
		Cash on hand and in treasury	9,015.99
Total receipts	$ 69,665.17	Total disbursements	$ 69,655.17

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 1,881.00	Paid in on installment stock	$ 873.29
Interest earned and unpaid	85.66	Profits (divided)	85,959.31
Due for insurance and taxes from borrowers	502.62	Profits (undivided)	237.07
Furniture and fixtures	196.04	Matured stock unpaid	29,698.45
Real estate	1,843.18		
Cash on hand and in treasury	9,015.99		
Total assets	$ 158,228.88	Total liabilities	$ 158,228.88

COUNCIL BLUFFS MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Council Bluffs.

Incorporated January, 1895. Commenced business January, 1895.

F. L. REED, President. WM. J. LEVERETT, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 258.49	Loans on real estate	$ 18,559.00
Dues installment stock	7,215.70	Loans on stock pledged	798.00
Prepaid stock	8,600.00	Installment stock withdrawn	5,784.10
Interest	2,885.91	Full and prepaid stock withdrawn	2,900.00
Fines	6.79	Interest on profits paid on paid up stock withdrawn	177.91
Profits on withdrawals	64.69	Dividend or interest on paid up stock not withdrawn	197.84
Loans repaid	7,856.00	Office help	120.00
		Office rent	70.00
		Advertising	26.85
		Printing and supplies	17.70
		Foreclosures and costs	548.38
		Other disbursements:	
		Auditor of state	5.00
		Cash on hand and in treasury	1,632.80
Total receipts	$ 25,882.58	Total disbursements	$ 25,882.58

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 82,414.00	Paid in on installment stock	$ 18,118.55
Loans on stock pledged	898.00	Paid in on full paid stock	18,100.00
Judgments	548.38	Profits (divided)	3,806.94
Safe and furniture	178.00	Surplus	640.69
Cash on hand and in treasury	1,632.80		
Total assets	$ 85,661.18	Total liabilities	$ 85,661.18

CEDAR RAPIDS BUILDING AND LOAN ASSOCIATION,

Located at Cedar Rapids.

Reincorporated July 2, 1900. **Commenced business September 5, 1890.**

T. C. Munger, President. **Chas. L. Woodman, Secretary.**

Annual statement for the fiscal year ending December 31, 1904:

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 64.42	Loans on real estate	$ 45,025.00
Dues installment stock	124,735.08	Loans on stock pledged	20,984.00
Interest	14,767.29	Installment stock withdrawn	114,384.70
Membership fees, pass books	3.50	Dividend or interest on stock not withdrawn	13,918.52
Loans repaid	60,142.50	Expenses—salaries:	
Sales real estate during year	106.71	Officers	973.00
Contingent fund	201.50	Directors	289.00
Fees	101.35	Expenses—general:	
		Office rent	192.50
		Advertising	21.85
		Printing and supplies	29.88
		Miscellaneous	91.55
		Real estate	2,450.75
		Other disbursements:	
		Sundry	266.85
		Cash on hand and in treasury	1,649.80
Total receipts	$ 200,127.35	Total disbursements	$ 200,127.35

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 209,075.00	Paid in on installment stock	$ 217,320.46
Loans on stock pledged	2,646.50	Incompleted loans	266.60
Interest earned and unpaid	2,617.45	Profits (undivided)	1,366.27
Real estate acquired	3,262.18	Contingent fund	600.00
Fines earned and unpaid	16.50		
Furniture and fixtures	285.90		
Cash on hand and in treasury	1,649.80		
Total assets	$ 219,553.33	Total liabilities	$ 219,553.33

DOMESTIC LOCAL BUILDING AND LOAN ASSOCIATION.

Located at Akron.

Reincorporated July, 1896. Commenced business February, 1889.

A. G. A. PALUE, President. M. A. AGNES, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount
Cash in treasury at commencement of fiscal year	$ 208.72	Loans on real estate	$ 4,000.00
Dues installment stock	6,227.75	Loans on stock pledged	332.20
Interest	1,215.30	Installment stock withdrawn	4,951.25
Fines	5.00	Matured stock withdrawn	780.00
Membership fees	62 50	Full and prepaid stock withdrawn	187.20
Transfer fees	2.00	Interest on profits paid on stock withdrawn	805.73
Loans repaid	4,856.65	Expenses—salaries	55.00
Other receipts:		Expenses—general:	
Books sold	.30	Printing and supplies	27.78
Delinquent dues	39.00	Bills payable, overdraft from 1904	664.52
Delinquent interest	24.00	Cash on hand and in treasury	750.39
		Cash on hand, secretary	87.15
Total receipts	$ 12,641.22	Total disbursements	$ 12,641 22

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 15,599.00	Paid in on installment stock	$ 14,862.00
Loans on stock pledged	782 20	Profits (divided)	2,085.61
Interest earned and unpaid	30.45	Profits (undivided)	54.22
Supplies on hand	10.00	Surplus (if any)	229.86
Cash in hands of secretary	87.15	Bills payable	77.50
Cash on hand and in treasury	750.39		
Total assets	$ 17,259.19	Total liabilities	$ 17,259.19

DUBUQUE BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated February 1, 1876. Reincorporated September 15, 1896.

Commenced business February 1, 1876.

HUGH CORRANCE, President. C. H. REYNOLDS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 5,997.10	Loans on real estate	$ 75,225.00
Dues installment stock	108,172.00	Loans on stock pledged	16,070.00
Interest	21,982.66	Installment stock withdrawn	47,024.00
Fines	221.18	Matured stock withdrawn	65,900.00
Membership fees	101.75	Interest on profits paid on stock withdrawn	18,962.35
Transfer fees	2.20	Taxes and insurance paid	458.46
Loans repaid	100,499.65	Expenses—salaries:	
Taxes and insurance repaid	847.19	Officers, secretary	1,500.00
Sales real estate during year	125.00	Traveling	28.15
Other receipts:		Directors	624.00
Suspense accounts in process of settlement	130.45	Office help	900.00
		Expenses—general:	
		Office rent	399.96
		Advertising	152.53
		Legal service	23.50
		Printing and supplies	248.71
		Agents' commission	19.00
		Sundry interest	599.11
		Real estate	79.18
		Postage	32.00
		Filing state statements	5.00
		Telephone	45.70
		Auditors	40.00
		Secretary's bond	17.50
		Suspense accounts in process of settlement	735.27
		Taxes	583.56
		Cash on hand and in treasury	2,876.20
Total receipts	$ 232,529.18	Total disbursements	$ 232,529.18

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 321,479.00	Paid in on installment stock	$ 308,013.00
Loans on stock pledged	81,062.50	Installments paid in advance	1,318.00
Interest earned and unpaid:		Interest paid in advance	32.15
Accrued	789.85	Profits (undivided):	
Delinquent	3,768.50	Earned dividends	41,205.87
Real estate acquired	2,206.99	Other liabilities:	
Due for insurance and taxes from borrowers	605.06	Guarantee fund	6,150.00
Other assets:		Suspense accounts in process of settlement	2,555.08
Delinquent dues	9,280.00		
Office furniture and fixtures	255.50		
Cash on hand and in treasury	2,876.20		
Total assets	$ 354,324.10	Total liabilities	$ 354,324.10

DECORAH BUILDING AND LOAN ASSOCIATION.

Lotated at Decorah.

Incorporated October 1, 1891. Commenced business October 1, 1891.

A. K. BAILEY, President. E. J. CURTIN, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 285.55	Loans on real estate	$ 8,150.00
Dues installment stock	2,896.20	Installment stock withdrawn	1,150.11
Interest	1,179.69	Interest on profits paid on stock withdrawn	7.18
Fines	13.10	Expenses—salaries: Officers	240.00
Membership fees	46.00	Expenses—general: Printing and supplies	9.50
Loans repaid	975.00	Bills payable	2,650.00
Bills payable	7,075.00	Interest on bills payable	252.31
		Cash on hand and in treasury	2.44
Total receipts	$ 12,461.54	Total disbursements	$ 12,461.54

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 19,050.00	Paid in on installment stock	$ 14,826.26
Cash on hand and in treasury	2.44	Profits (undivided)	1.18
		Bills payable	4,425.00
		Contingent fund to protect against losses	800.00
Total assets	$ 19,052.44	Total liabilities	$ 19,052.44

DAVENPORT LOAN BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Reincorporated September 15, 1896. **Commenced business June, 1877.**

WM. H. WILSON, President. **JOB SHOREY, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 6,255.54	Loans on real estate	$ 22,160.00
Dues installment stock	39,651.00	Loans on stock pledged	2,860.00
Interest	16,883.93	Installment stock withdrawn	27,984.00
Fines	451.50	Matured stock withdrawn	21,400.00
Transfer fees	13.50	Interest on profits paid on stock withdrawn	20,626.86
Profits on withdrawals	352.18	Taxes and insurance paid	11.45
Loans repaid	42,760.47	Expenses—salaries:	
Taxes and insurance repaid	29.88	Officers, secretary	900.00
Rent of real estate acquired	192.00	Directors	84.00
		Expenses—general	163.02
		Office rent	240.00
		Printing and supplies	27.13
		Other disbursements:	
		Real estate acquired	1,364.23
		Cash on hand and in treasury	8,769.28
Total receipts	$ 106,590.00	Total disbursements	$ 106,590.00

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 250,920.17	Paid in on installment stock	$ 211,418.00
Loans on stock pledged	9,705.00	Installments paid in advance	257.00
Interest earned and unpaid	555.15	Interest paid in advance	61.00
Real estate acquired	1,838.57	Profits (divided)	60,837.85
Dues on installment stock unpaid	717.00		
Fines earned and unpaid	68.68		
Cash on hand and in treasury	8,769.28		
Total assets	$ 272,573.85	Total liabilities	$ 272,573.85

EAGLE GROVE BUILDING AND LOAN ASSOCIATION.

Located at Eagle Grove.

Incorporated March 27, 1885. (Amended 1896.)

Commenced business May 4, 1885.

L. D. McNAUGHTON, President.

EUGENE SCHAFFTER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,055.91	Installment stock withdrawn	$ 1,896.84
Dues installment stock	235.16	Expenses—salaries	100.00
Interest	195.87	Officers	2.00
Fines	6.30	Expenses—general	6.10
Loans repaid	459.73	Legal services	1.50
		Cash on hand and in treasury	426.53
Total receipts	$ 1,982 97	Total disbursements	$ 1,982.97

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 3,950.00	Paid in on installment stock	$ 1,577.89
Cash on hand and in treasury	426.53	Profits (undivided)	426.53
Total assets	$ 4,376.53	Total liabilities	$ 2,004.42

EASTERN IOWA BUILDING AND LOAN ASSOCIATION.

Located at Tipton.

Incorporated July 4, 1898. **Commenced business July 6, 1898.**

GEO. E. BEATTY, President. **C. J. ROWELL, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 575.89	Loans on real estate	$ 7,925.00
Dues installment stock	11,491.75	Loans on stock pledged	500.00
Premium	2,687.78	Installment stock withdrawn	671.30
Interest	2,254.27	Matured stock withdrawn	4,220.79
Transfer fees	2.50	Full and prepaid stock withdrawn	52.84
Loans repaid	3,215.00	Interest or profits paid on stock withdrawn	61.76
Taxes and insurance repaid	36.32	Interest or profits paid on stock matured	4,373.21
Sales real estate during year	1,850.00	Taxes and insurance paid	10.43
Appraisal fee	10.00	Expenses—salaries	780.00
Rents	79.00	Officers	401.62
Error between books of secretary and treasurer	.04	Expenses—general	65.02
		Printing and supplies	56.50
		Agents' commission	572.00
		Commission to collectors	96.35
		Furniture and fixtures	789.87
		Refund on installment stock overpaid	74.40
		Refund on premium overpaid	27.00
		Refund on interest overpaid	22.50
		Other disbursements:	
		Appraisal fee	8.00
		Cash on hand and in treasury	1,777.78
Total	$ 21,702.50	Total disbursements	$ 21,702.50

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 85,510.00	Paid in on installment stock	$ 58,886.62
Loans on stock pledged	620.00	Paid in on full paid stock	3,200.00
Real estate acquired	1,600.00	Profits (divided)	27,309.54
Due for insurance and taxes from borrowers	220.94	Other liabilities:	
Other assets:		Appraisal fee	13.85
Furniture and fixtures	136.40	Membership fee	6.00
Cash on hand and in treasury	1,777.78		
Total assets	$ 89,865.12	Total liabilities	$ 89,865.12

FORT DODGE BUILDING AND LOAN ASSOCIATION.

Located at Fort Dodge.

Incorporated October, 1881. **Commenced business October, 1881.**

J. H. Pearsons, President. **J. F. Cheney, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 4,312.92	Installment stock withdrawn	$ 10,555.55
Dues installment stock	161.09	Matured stock withdrawn	23,200.00
Interest	4,447.28	Interest on profits paid on stock withdrawn	295.05
Fines	18.94	Dividend or interest on stock not withdrawn	8,218.71
Loans repaid	17,205.00	Expenses—salaries:	
		Officers	600.00
		Office help	240.00
		Expenses—general:	
		Legal services	18.75
		Printing and supplies	29.44
		Cash on hand and in treasury	3,938.64
Total receipts	$ 42,096.14	Total disbursements	$ 42,096.14

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 51,751.00	Paid in on installment stock	$ 47,265.84
Interest earned and unpaid	120.30	Installments paid in advance	30.00
Cash on hand and in treasury	3,938.64	Profits (divided)	8,340.00
		Profits (undivided)	174.10
Total assets	$ 55,809.94	Total liabilities	$ 55,809.94

GERMANIA BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Incorporated April 14, 1892. **Commenced business April 15, 1892.**

C. J. WILD, President. **ABR. WILD, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,254.91	Loans on real estate	$ 2,400.00
Dues installment stock	4,089.50	Loans on stock pledged	250.00
Premium	94.85⅔	Installment stock withdrawn	4,027.50
Interest	2,291.96⅓	Interest on profits paid on stock withdrawn	1,085.12
Fines	34.02	Expenses—salary	150.00
Membership fees	1.00	Expenses—general	50.00
Loans repaid	3,450.00	Printing and supplies	13.75
Taxes and insurance repaid	5.15	Bills payable	2,700.00
Bills payable	2,079.70	Other disbursements:	
Other receipts:		Interest	93.43
Pass books	1.00	Insurance and taxes	10.15
		Cash on hand and in treasury	2,472.14
Total receipts	$ 13,252.09	Total disbursements	$ 13,252.09

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 29,200.00	Paid in on installment stock	$ 25,637.00
Loans on stock pledged	2,000.00	Profits (divided)	10,461.37
Premiums earned and unpaid	173.60	Profits (undivided)	9.16
Interest earned and unpaid	1,745.77	Bills payable	1,879.70
Real estate acquired	600.00	Other liabilities:	
Due for insurance and taxes from borrowers	28.00	Interest due	17.30
Dues earned and unpaid	1,659.50		
Fixtures	100.00		
Undivided profits	26.02		
Cash on hand and in treasury	2,472.14		
Total assets	$ 38,004.53	Total liabilities	$ 38,004.53

GERMANIA SAVINGS AND LOAN ASSOCIATION.

Located at Clinton.

Incorporated August 24, 1896. Commenced business November 4, 1896.

J. H. SCHARNWEBER, President. J. H. WALLIKER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,576.41	Loans on real estate	$ 200.09
Dues installment stock	986.59	Installment stock withdrawn	12,641.09
Interest	187.94	Taxes and insurance paid	298.24
Fines	15.81	Expenses—salaries:	
Loans repaid	4,700.00	Officers	702.00
Taxes and insurance repaid	221.47	Directors	91.25
Sales real estate during year	6,010.00	Expenses—general:	
Expense fund (dues, etc.)	8.60	Legal service, abstract, etc.	66.40
Other receipts:		Agents' return interest	105.85
Contracts	208.45	Foreclosures and costs	5.80
Rents	719.15	Bills payable, B. F. Carroll	5.00
Miscellaneous	111.86	Other disbursements:	
Deposits	158.60	Repairs, etc.	112.03
		Cash on hand and in treasury	677.72
Total receipts	$ 14,904.88	Total disbursements	$ 14,904.88

Assets.	Amount.	Liabilities.	Liabilities.
Loans on real estate	$ 7,200.00	Paid in on installment stock	$ 13,687.99
Loans on stock pledged	285.00	Interest paid in advance	187.64
Premium earned and unpaid	880.86	Other liabilities:	
Real estate acquired	4,510.00	Deposits	1,670.06
Due for insurance and taxes from borrowers	273.82		
Other assets:			
Contracts	171.00		
Fines due and unpaid	24.86		
Deposits	1,670.06		
Loss	402.87		
Cash on hand and in treasury	677.72		
Total assets	$ 15,545.69	Total liabilities	$ 15,545.69

GRINNELL BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Reincorporated December, 1900. **Commenced business October 1, 1887.**

H. H. Robbins, President. **D. W. Brainard, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 8,634.25	Loans on real estate	$ 9,600.00
Premium	431.04	Installment stock withdrawn	1,928.00
Interest	2,831.61	Matured stock withdrawn	13,617.80
Membership fees	.90	*a* Interest on profits paid on stock withdrawn	3,498.01
Profits on withdrawals	85.51	*b* Dividend or interest on stock not withdrawn	145.94
Loans repaid	11,450.00	*c* County tax	40.47
Taxes and insurance repaid	27.10	*d* Taxes and insurance paid	82.21
Expense fund	719.75	Expenses—salaries	150.00
Bills payable	3,880.00	*e* Officers	20.00
Other receipts:		Office help	170.00
Overdrawn	2,195.82	Expenses—general	10.00
		Printing and supplies	3.50
		Furniture and fixtures	13.50
		Bills payable	3,480.00
		Other disbursements (charged)	
		Delinquent interest and premium, and cash interest paid	651.07
		Balance overdrawn, 1903	1,028.48
Total receipts	$ 34,255.48	Total disbursements	$ 34,255.48

a Matured stock. *b* Not matured stock. *c* County tax. *d* Charged. *e* Auditors.

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 36,400.00	Paid in on installment stock	$ 23,552.75
Real estate acquired	1,360.50	*b* Profits (divided)	2,471.09
a Due for insurance and taxes from borrowers	340.82	Profits (undivided)	2,096.14
		Expense fund	336.02
		Bills payable	7,450.00
		Balance overdrawn	2,195.82
Total assets	$ 38,101.32	Total liabilities	$ 38,101.32

a Including delinquent insurance and premiums. *b* "Credited."

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated March 1890. **Commenced business April 1, 1890.**

W. P. Halligan, President. **J. E. Driscoll, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,845.53	Loans on real estate	$ 8,833.75
Due installment stock	4,698.50	Installment stock withdrawn	425.37
Interest	1,985.68	Matured stock withdrawn	7,285.00
Fines	52.68	Interest on profits paid on stock withdrawn	878.70
Loans repaid	7,044.16	Taxes and insurance paid	101.05
Taxes and insurance repaid	20.37	Expenses—salaries	240.00
Sales real estate during year	26.80	Expenses—general	110.75
Bills payable	2,800.00	Cash on hand and in treasury	44.05
Total receipts	$ 17,418.67	Total disbursements	$ 17,418.67

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 83,501.67	Paid in on installment stock	$ 21,447.25
Premium earned and unpaid	660.50	Paid in on full paid stock	750.00
Interest earned and unpaid	596.77	Premiums paid in advance	145.00
Real estate acquired	1,275.00	Incompleted loans	296.25
Tax certificates	41.99	Profits (undivided)	6,288.67
Cash on hand and in treasury	44.05	Bills payable	7,010.00
		Interest on bills payable	187.81
Total assets	$ 86,119.98	Total liabilities	$ 86,119.98

HOME BUILDING AND LOAN ASSOCIATION.

Located at Shenandoah.

Incorporated July 6, 1896. **Commenced business July 11, 1896.**

Geo. F. Cotrill, President. **A. T. Irwin, Secretary.**

Annual statement for fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,677.92	Loans on real estate	$ 9,050.30
Dues installment stock	16,926.85	Installment stock withdrawn	16,559.08
Full paid stock	7,200.00	Full and prepaid stock withdrawn	8,800.00
Interest	7,666.88	Interest on profits paid on stock withdrawn	3,115.41
Membership fees	27.25	Dividend or interest on stock not withdrawn	380.68
Transfer fees	1.25	Taxes and insurance paid	188.18
Loans repaid	14,950.00	Expenses—salaries:	
Taxes and insurance repaid	16.80	Secretary	300.00
Bills payable	1,822.00	Traveling	.70
Stock loans repaid	50.00	Directors	27.00
		Expenses—general:	
		Office rent	60.00
		Recording releases	15.00
		Filing fees	7.00
		Printing and supplies	4.65
		Interest bills payable	212.33
		Bills payable	3,422.90
		Interest overdrafts	34.10
		Cash on hand and in treasury	3,716.51
Total receipts	$ 50,838.85	Total disbursements	$ 50,838.85

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 101,976.46	Paid in on installment stock	$ 74,849.02
Loans on stock pledged	50.00	Paid in on full paid stock	6,600.00
Interest earned and unpaid	1,679.09	Installments paid in advance	663.50
Due for insurance and taxes from borrowers	116.83	Interest paid in advance	14.25
Cash on hand and in treasury	3,716.51	Profits (divided)	22,561.52
		Profits (undivided)	2,042.60
		Bills payable	800.00
		Other liabilities:	
		Interest due on full paid stock	297.00
		Secretary's salary	150.00
		Directors' salary	9.00
		Interest on bills payable	52.00
Total assets	$ 107,538.89	Total liabilities	$ 107,538.89

HAWKEYE SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated June 1, 1894. Commenced business July 1, 1894.

V. P. TWOMBLY, President. I. K. WILSON, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 241.41	Loans on real estate	$ 121.65
Dues installment stock	87.20	Installment stock withdrawn	947.88
Real estate contract	805.44	Prepaid stock withdrawn	829.84
Premium	982.20	Full and prepaid stock withdrawn	259.70
Interest	1,118.82	Interest on profits paid on stock withdrawn	462.68
Stock loans repaid	415.00	Real estate acquired	4,525.50
Real estate rents	497.21	Real estate contract	1,485.05
Foreclosure account	259.21	Taxes and insurance paid	806.26
Profits on withdrawals	141.68	Expenses—salaries	749.50
Loans repaid	4,887.50	Traveling	28.68
Taxes and insurance repaid	49.10	Expenses—general:	
Sales real estate during year	2,840.26	Office rent and light	204.75
Profit on real estate	4.81	Miscellaneous real estate expense	310.57
Bills payable, refund on expense fund	246.00	Printing, supplies and postage	88.14
Other receipts:		Liquidation dividend on installment stock	241.24
Part payment on loan	170.00	Liquidation dividend on prepaid stock	102.43
		Liquidation dividend on full paid stock	1,162.00
		Bills payable	246.00
		Loss on withdrawal	89.48
		Other disbursements:	
		Loss on real estate	20.07
		Cash on hand and in treasury	116.97
Total receipts	$ 12,190.84	Total disbursements	$ 12,190.84

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 5,364.15	Paid in on installment stock	$ 5,151.31
Loans on stock pledged	255.00	Paid in on full paid stock	15,678.80
Premium earned and unpaid	1,802.00	Paid in on prepaid stock	1,586.99
Interest earned and unpaid	1,788.01	Bills payable	28.14
Real estate acquired	11,687.59	Other liabilities:	
Real estate contracts	1,602.08	Contingent fund	1,840.90
Due for insurance and taxes from borrowers	866.00		
Other assets:			
Foreclosure account	280.85		
Furniture and fixtures	377.54		
Bills receivable	246.00		
Cash on hand and in treasury	116.97		
Total assets	$ 23,785.64	Total liabilities	$ 23,785.64

HOME BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated February 7, 1894. **Commenced business March 1, 1894.**

CHARLES E. CROSS, President. **E. J. ESGATE, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 187.98	Loans on real estate	$ 20,040.00
Dues installment stock	12,226.38	Installment stock withdrawn	4,508.32
Full paid stock	7,600.00	Matured stock withdrawn	4,952.37
Interest	3,742.84	Full and prepaid stock withdrawn	6,200.00
Fines	63.33	Interest on profits paid on stock withdrawn*	160.26
Loans repaid	18,555.00	Dividend or interest on stock not withdrawn (full paid)	363.44
Bills payable	1,480.00	Expenses—salaries:	
Other receipts:		Officers	312.50
Sale pass books	7.75	Expenses—general:	
		Printing and supplies	27.60
		Bills payable and interest on same	7,219.15
		Other disbursements:	
		Filing report	5.00
		Cash on hand and in treasury	74.64
Total receipts	$ 43,863.28	Total disbursements	$ 43,863.28

*Besides all semi-annual dividends, previously credited to installment stock, or paid on full paid stock.

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 482.20	Paid in on installment stock	$ 40,921.75
Interest earned and unpaid	166.41	Paid in on full paid stock	5,400.00
Cash on hand and in treasury	74.64	Installments paid in advance	705.00
		Interest paid in advance	77.16
		Profits (undivided)	1,356.11
Total assets	$ 48,461.05	Total liabilities	$ 48,461.05

HOUSE BUILDING, SAVINGS AND LOAN ASSOCIATION.

Located at Hawarden.

Incorporated, 1898. **Commenced business, 1898.**

J. E. Nash, President. **E. M. Fishback, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,643.02	Loans on real estate	$ 7,820.00
Dues installment stock	6,568.88	Installment stock withdrawn	1,537.40
Interest	2,629.21	Matured stock withdrawn	5,625.40
Fines	43.39	Full and prepaid stock withdrawn	2,400.00
Loans repaid	9,205.00	Interest and profits paid on stock withdrawn and matured	3,008.70
Sales real estate during year	1,300.00	Dividend or interest on stock not withdrawn	133.50
Real estate sale contracts	1,105.00	Taxes, repairs and insurance paid	359.70
Personal accounts	22.08	Expenses—salaries:	
Rents	466.40	Officers	727.00
		Directors	177.84
		Expenses—general	138.32
		Examinations and officers' bonds	123.74
		Cash on hand and in treasury	926.83
Total receipts	$ 22,982.93	Total disbursements	$ 22,982.93

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate / Loans on stock pledged	$ 27,075.00	Paid in on installment stock	$ 23,344.15
Real estate acquired	3,743.43	Paid in on full paid stock	1,300.00
Due for insurance and taxes from borrowers	42.32	Profits (undivided)	6,166.49
Other assets:		Expense fund	296.47
Real estate contracts	1,039.46	Contingent fund	1,310.78
Office furniture	126.80	Interest due on full paid stock	36.00
Cash on hand and in treasury	926.83		
Total assets	$ 32,953.84	Total liabilities	$ 32,953.84

IOWA DEPOSIT AND LOAN COMPANY.

Located at Des Moines.

Incorporated November 19, 1890. Commenced business November 19, 1890.

C. C. Cook, President. J. S. Irish, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 91.21	Loans on stock pledged	$ 185.00
Dues installment stock	1,850 95	Installment stock withdrawn	5,508.00
Premium and interest	1,886.50	Matured stock withdrawn	5,702.60
Fines	8.60	Full and prepaid stock withdrawn	1,806.00
Profits on withdrawals	897.43	Sundry (personal accounts)	962.70
Loans repaid	10,045.00	Dividend or interest on stock not withdrawn	165.00
Taxes and insurance and foreclosure costs repaid	145 85	Taxes and insurance and foreclosure costs paid	611.08
Sales real estate during year	1,808.15	Salaries	987.50
Profit and loss	393.84	Contingent and reserve	819.67
Other receipts:		Real estate	264.14
Real estate sold on contract	2,185.52	Real estate in foreclosure	473.89
Sundry (personal accounts)	5.65	Real estate on contract	89.14
Contingent and reserve	146.24	Interest on advanced payments	.30
Real estate in foreclosure	887.61	Office rent	110.00
		Profit and loss	25.00
		Suits pending	100.00
		Printing and supplies	16 15
		Sundry expense	58.91
		Exchange and commission	4.27
		Cash on hand and in treasury	1,508.20
Total	$ 18,847.55	Total disbursements	$ 18,847.55

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 18,050.00	Value installment stock	$ 17,362.49
Loans on stock pledged	80.00	Value full paid stock	3,450.64
Premium earned and unpaid and interest earned and unpaid	1,539.80	Installments paid in advance	27.75
Real estate acquired	2,098 82	Profits (undivided)	5,188.18
Tax certificates	86.57	Other liabilities:	
Due for insurance and taxes and foreclosure costs from borrowers	1,106.47	Loan fund dues	146.40
Other assets:		Over and short dues	459.50
Real estate in foreclosure	2,526.26	Contingent and reserve	1,297.68
Real estate sold on contract	8,497.69		
Arrears loan fund dues	1,510.74		
Sundry (personal accounts)	868.89		
Suits pending	615.00		
Cash on hand and in treasury	1,508.20		
Total assets	$ 27,982.44	Total liabilities	$ 27,982.44

IOWA BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated January 21, 1889. Commenced business February 1, 1889.

JAMES WATT, President. C. C. COOK, Secretary.

Annual statement for the fiscal year December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,278.01	Loans on stock pledged	$ 90.00
Dues installment stock	6,848.20	Installment stock withdrawn	24,843.97
Premium	978.21	Matured stock withdrawn	1,600.00
Interest	2,911.68	Undivided profits	1,460.76
Transfer fees	16.25	Individual ledger accounts	1,195.97
Profits on withdrawals	936.08	Taxes and insurance paid	336.04
Loans repaid	13,605.00	Salaries	1,710.00
Taxes and insurance repaid	405.02	Real estate	1,712.91
Sales real estate during year	3,272.69	Real estate on contract	2,297.81
Profit and loss	238.75	Real estate in foreclosure	1,022.11
Real estate sold on contract	3,494.35	Foreclosure costs	189.05
Real estate in foreclosure	2,366.04	Contingent and reserve	214.80
Foreclosure costs advanced	212.05	Office rent	110.00
Individual ledger accounts	958.76	Sundry expense	128.10
		Collection and exchange	47.78
		Printing and supplies	29.05
		Postage	55.10
		Suits pending	83.00
		Cash on hand and in treasury	1,889.69
Total receipts	$ 38,516 09	Total disbursements	$ 38,516 09

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 31,720.00	Paid in on installment stock	$ 45,392.36
Loans on stock pledged	1,810.00	Installments paid in advance	367.00
Premium earned and unpaid; Interest earned and unpaid	2,291.14	Premiums paid in advance; Interest paid in advance	6.50
Real estate acquired	5,830.89	Profits (undivided)	4,628.82
Judgments, suits pending	491.16	Surplus, contingent and reserve	110.48
Due for insurance and taxes from borrowers	209.08	Other liabilities:	
Other assets:		Sundry personal accounts	689.36
Arrears dues, class "A"	64.00	Loan fund dues, "A"	96.50
Arrears dues, class "C"	1,804.66	Loan fund dues, "C"	705.12
Real estate on contract	4,960.08		
Real estate in foreclosure	1,789.04		
Foreclosure costs	7.00		
Furniture and fixtures	179.50		
Central State bank	1,839.69		
Total assets	$ 51,996.14	Total liabilities	$ 51,996.14

IOWA BUSINESS MEN'S BUILDING AND LOAN ASSOCIATION.

Located at Marshalltown.

Incorporated September 14, 1891. **Commenced business November 4, 1891.**

JOHN D. VAIL, President. **E. MORRIS VAIL, Secretary.**

Receipts.	Amount.	Liabilities.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,436.89	Loans on stock pledged	$ 75.00
Dues installment stock	10,171.80	Installment stock withdrawn / Matured stock withdrawn	11,321.77
Premium / Interest	6,444.86	Full and prepaid stock withdrawn	13,983.46
Fines	1,208.58	Interest on profits paid on stock withdrawn	18,151.51
Transfer fees	4.00	Dividend or interest on stock not withdrawn	305.50
Loans repaid	24,965.00	Taxes and insurance paid and abstract fees	837.19
Taxes and insurance repaid	697.82	Expenses—salaries:	
Abstract fees repaid	79.75	Officers	3,000.00
Sales real estate during year	336.59	Traveling	22.35
Expense fund, etc	239.70	Directors	35.00
General expense	.25	Office help	725.00
Rents from real estate	1,899.15	Expenses—general	98.23
Other receipts:		Office rent	420.00
Real estate sold on contract	4,382.89	Printing and advertising	18.25
Contingent fund	89.19	Office expense and supplies	208.21
Collection and exchange	2.00	Interest and premium	739.69
Deficiency judgment	69.75	Contingent fund	12.53
Loans foreclosed	1,302.77	Foreclosures and costs	1.00
Foreclosure expenses	342.89	Rent, repairs, etc., on real estate	506.60
Dividends	197.44	Real estate, repairs, etc	812.53
		Real estate sold on contract	855.47
		Other disbursements	175.00
		Collection exchange	77.60
		Discount advance payments undivided profits	166.44
		Cash on hand and in treasury	2,007.63
Total receipts	$ 53,811.27	Total disbursements	$ 53,811.27

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 46,970.60	Paid in on installment stock	$ 44,712.99
Loans on stock pledged	305.00	Paid in on full paid stock	9,522.83
Premium earned and unpaid / Interest earned and unpaid	1,158.94	Paid in on prepaid stock	997.30
Real estate acquired	28,994.52	Paid in on deposit stock	147.78
Tax certificates	250.30	Incompleted loans	450.00
Judgments and costs	3,973.67	Profits (divided)	23,363.87
Due for insurance and taxes and abstract fees from borrowers	719.12	Profits (undivided)	7,267.55
Other assets:		Expense fund	578.91
Real estate sold on contract	8,992.35	Contingent fund	4,422.55
Deficiency judgment	238.18	C. A. Hulpien	179.10
Furniture and fixtures	43.66	Second contingent	345.30
Cash on hand and in treasury	2,007.63	Over and short	6.85
Total assets	$ 93,658.97	Total liabilities	$ 93,658.97

IOWA CENTRAL SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated March 20, 1899. **Commenced business April 1, 1899.**

J. A. T. HULL, President. **T. N. BURKET, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements	Amount
Cash in treasury at commencement of fiscal year	$ 2,546.96	Insurance, taxes and repairs on real estate	$ 471.20
Dues installment stock	5,107.60	Installment stock withdrawn	6,591.05
Interest	3,680.94	Matured stock withdrawn	84.05
Fines and transfer fees	60.71	Full and prepaid stock withdrawn	13,400.00
Profits on withdrawals	221.76	Interest on profits paid on stock withdrawn and matured	742.54
Loans repaid	11,950.00	Dividend or interest on full paid stock	1,155.95
Taxes and insurance repaid	56.98	Taxes and insurance paid	122.48
Foreclosure costs	110.27	Expenses—salaries:	
Rents on account of real estate acquired	608.20	Officers	1,000.00
Miscellaneous accounts	322.90	Office help	300.00
		Expenses—general:	
		State examination, filing report and bonds	45.46
		Office rent	36.00
		Fees on account of releasing mortgages	8.00
		Postage, printing and supplies	59.48
		Collection fees, local treasurers	46.45
		Miscellaneous accounts	322.90
		Cash on hand and in treasury	225.76
Total receipts	24,611.82	Total disbursements	$ 24,611.82

Assets.	Amount.	Liabilities.	Amount
Loans on real estate	$ 367.40	Paid in on installment stock	$ 20,829.22
Real estate acquired	8,682.05	Paid in on full paid stock	16,900.00
Due for insurance and taxes from borrowers	101.09	Profits (divided)	2,683.61
Cash on hand and in treasury	225.76	Profits (undivided)	166.11
		Surplus (if any)	169.96
Total assets	$ 40,748.90	Total liabilities	$ 40,748.90

IOWA SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated August 14, 1889. **Commenced business August, 1889.**

C. G. McCarthy, President. **H. L. Carrell, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 3,703.50	Real estate account, general	$ 5,000.00
Dues installment stock	8,244.58	Suspense account	3,675.37
Prepaid stock	810.00	Installment stock withdrawn and matured stock withdrawn	49,798.36
Suspense account	761.00	Full and prepaid stock withdrawn	11,550.00
Premium and interest	8,094.12	Interest on profits paid on stock withdrawn	10,246.02
Fines	29.36	Dividend or interest on stock not withdrawn	1,940.97
Foreclosure account	4,221.06	Taxes and insurance paid	442.77
Stock loans	697.00	Expenses—salaries	3,095.00
Profit, etc	6,111.04	Expenses general:	
Loans prepaid	58,200.00	Advertising	653.56
Taxes and insurance prepaid	863.69	Contingent account	91.35
Sales real estate during year	11,273.46	Premium and interest refunded	77.00
Real estate contracts	5,795.64	Foreclosure and costs	2,320.56
Contingent, etc	93.08	Real estate	3,968.71
		Real estate contracts	5,315.30
		Cash on hand and in treasury	591.92
		Profit account	5,120.54
Total receipts	$ 108,897.43	Total disbursements	$ 108,897.43

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 49,150.00	Paid in on installment stock	$ 48,543.73
Interest earned and unpaid	1,588.40	Paid in on full paid stock	16,900.00
Real estate acquired	22,036.83	Paid in on prepaid stock	1,790.00
Due for insurance and taxes from borrowers	298.28	Profits (divided)	15,827.58
Foreclosure account	619.62	Profits (undivided	1,588.40
Real estate contracts	10,065.71	Contingent account	.54
Cash on hand and in treasury	591.92		
Total assets	$ 84,350.25	Total liabilities	$ 84,350.25

KEOKUK LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

Incorporated March 2, 1872. Commenced business, March, 1872

SAMUEL E CAREY, President. J. A. M. COLLINS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 826.40	Loans on real estate	$ 87,252.88
Dues installment stock	82,518.96	Matured stock withdrawn	37,369.05
Premium	651.50	Interest on profits paid on stock withdrawn	12,128.46
Interest	12,671.18	Taxes and insurance paid	810.45
Membership fees	364.10	Expenses—salaries:	
Loans repaid	36,741.88	Secretaries	1,362.08
Taxes and insurance repaid	1,018 69	Expense paid out for other series (see returned)	796.04
Expense fund (dues etc.,) returned from other series	796.04	Traveling	9.25
Bills payable	52,141.76	Directors	190.60
Salary returned	184.95	Coal	18.97
		Office help:	
		Janitor, cleaning windows and scrubbing	48.00
		Expenses—general	18.02
		Office rent	106.25
		Street sprinkling and water	3.88
		Advertising	91.40
		Electric fan	1.87
		Legal service	2.50
		Auditor of state	5.00
		Printing and supplies	3.05
		Insurance bonds and policies	71.25
		Office sign	5.85
		Telephone	1.65
		Foreclosure and costs	11.25
		Light	.36
		Bills payable	46,597.05
		Cash on hand and in treasury	1,061.81
Total receipts	$ 137,920.41	Total disbursements	$ 137,920.4

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 181,915.71	Paid in on installment stock	$ 85,469.56
Real estate acquired	1,975 00	Profits, undivided	21,16[illegible].21
Tax certificates	1,914.97	Bills payable	80,199.72
Cash on hand in treasury	1,061.81		
Total assets	$ 186,887 49	Total liabilities	$ 186,887.49

LINN COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated May 26, 1886. **Commenced business May 29, 1886.**

T. R. ALEXANDER, President. **C. H. KURTZ, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 251.34	Loans on real estate	$ 15,375.00
Dues installment stock	15,275.24	Loans on stock pledged	50.00
Interest	2,925.64	Installment stock withdrawn	745.64
Fines	164.62	Interest on overdraft bank account	16.92
Profits on withdrawals	12.83	Dividend or interest on stock not withdrawn	270.00
Taxes and insurance repaid	22.00	Taxes and insurance paid	113.92
Other receipts:		Expenses—salaries:	
Pass books	6.75	Officers, secretary	200.00
		Expenses—general:	
		Printing and supplies	13.50
		Other disbursements:	
		Auditor of state fees	5.00
		Cash on hand and in treasury	1,868.45
Total receipts	$ 18,658.42	Total disbursements	$ 18,658.42

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	39,025.00	Paid in on installment stock	$ 36,569.11
Loans on stock pledged	50.00	Paid in on full paid stock	4,500.00
Tax certificates	198.38	Profits (undivided)	117.78
Due for insurance and taxes from borrowers	45.06		
Cash on hand and in treasury	1,868.45		
Total assets	$ 41,186.89	Total liabilities	$ 41,186.89

LEE COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

Incorporated September 1, 1885. **Commenced business September 1, 1885.**

SAM'L E. CAREY, President. **J. A. M. COLLINS, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 170.49	Loans on real estate	$ 46,804.00
Dues installment stock	29,811.10	Installment stock withdrawn	21,548.80
Premium	1,486.80	Interest or profits paid on stock withdrawn	7,845.28
Interest	11,946.38	Taxes and insurance paid	1,177.50
Membership fees	528.65	Expenses—salaries:	
Loans repaid	28,281.85	Directors	234.65
Taxes and insurance repaid	1,024.81	Officers, secretary and assistants	1,247.60
Bills payable	59,794.12	Traveling, attending conventions	9.25
Returned salary	70.52	Office expense and janitor	14.08
Expense paid by other series	557.09	Auditor and association dues	8.05
		Office help	43.00
		Expenses—general:	
		Insurance and police call	71.25
		Coal	18.97
		Office rent	106.25
		Office sign	5.85
		Advertising	89.90
		Legal service	2.50
		Sprinkling and water	3.87
		Printing and supplies	4.50
		Telephone	11.25
		Light	.36
		Fan	1.87
		Furniture and fixtures	101.65
		Expense paid by 12, due from other series	557.09
		Bills payable	48,707.89
		Cash on hand and in treasury	11.50
Total receipts	$ 128,615.81	Total disbursements	$ 128,615.81

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 154,281.70	Paid in on installment stock	$ 71,424.20
Due for insurance and taxes from borrowers	1,047.54	Profits (divided)	19,824.54
Cash on hand and in treasury	11.50	Bills payable	63,589.00
		Contingent	503.00
Total assets	$ 155,340.74	Total liabilities	$ 155,340.74

LAPORTE BUILDING AND LOAN ASSOCIATION.

Located at Laporte City.

Incorporated March 17, 1884. **Commenced business April 2, 1884.**

P. L. HAYZLETT, President. **GEORGE RANGER, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 382.08	Loans on real estate	$ 3,[illegible]
Dues installment stock	3,210.00	Installment stock withdrawn	50[illegible]
Interest	1,158.27	Full and prepaid stock withdrawn	730.0[illegible]
Membership fees	6.50	Interest on profits paid on stock withdrawn	120.1[illegible]
Profits on withdrawals	24.94	Taxes and insurance paid	24.4[illegible]
Loans repaid	500.00	Expenses—salaries	130.0[illegible]
Taxes and insurance repaid	47.50	Expenses—general	18.3[illegible]
Other receipts:		Other disbursements:	
Loans repaid	185.90	Repairs on real estate	23.7[illegible]
Rent	32.00	Cash on hand and in treasury	1,005.[illegible]
Transfer fees	1.00		
Sale of pass books	3.45		
Total receipts	$ 5,551.64	Total disbursements	$ 5,551.6[illegible]

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 16,595.00	Paid on installment stock	$ 13,732.0[illegible]
Real estate acquired	245.00	Profits (divided)	4,151.4[illegible]
Other assets:		Profits (undivided)	1.0[illegible]
Rent due and unpaid	7.00		
Insurance	17.00		
Dues due	15.00		
Cash on hand and in treasury	1,005.03		
Total assets	$ 17,884.03	Total liabilities	$ 17,884.0[illegible]

MUTUAL HOME LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Incorporated March 29, 1895. Commenced business April 8, 1895.

O. T. FRIEBIE, President. J. F. WILSON, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,444.37	Loans on real estate	$ 17,565.82
Dues installment stock	39,683.10	Installment stock withdrawn	43,614.95
Full paid stock	1,900.00	Prepaid stock withdrawn	2,450.00
Interest	7,602.80	Interest on profits paid on stock withdrawn	89.85
Fines	18.90	Dividend or interest on stock not withdrawn	1,211.77
Loans repaid	16,393.54	Expenses—salaries:	
Pass books and certificates	14.50	Secretary	480.00
Checks outstanding	8,794.86	Directors	74.00
		Office help	86.00
		Expenses—general:	
		Office rent	120.00
		Advertising	14.52
		Printing and supplies	14.00
		Satisfactions	9.50
		Auditors' fees	5.00
		Checks paid	2,545.62
		Interest paid	54.62
		Cash on hand and in treasury	2,561.42
Total receipts	$ 70,847.07	Total receipts	$ 70,847.07

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 109,901.47	Paid in on installment stock	$ 86,546.92
Judgments	762.14	Paid in on full paid stock	19,650.00
Cash on hand and in treasury	2,561.42	Profits (divided)	578.80
		Surplus	2,654.45
		Checks outstanding	3,794.86
Total assets	$ 113,225.03	Total liabilities	$ 113,225.03

MUTUAL LOAN AND SAVINGS ASSOCIATION.

Located at Tama.

Incorporated April, 1889. **Commenced business May, 1889.**

F. W. BROKHAUSEN, President. **C. H. TANNER, Secretary and Treasurer.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount
Cash in treasury at commencement of fiscal year	$ 1,487.80	Loans on real estate	$ 7,700.00
Dues installment stock	9,758.50	Loans on stock pledged	1,275.00
Interest	4,522.47	Installment stock withdrawn	4,892.50
Fines	36.30	Matured stock withdrawn	6,606.00
Membership fees	17.80	Interest or profits paid on stock withdrawn	2,140.07
Transfer fees	3.50	Taxes and insurance paid	86.71
Loans repaid	7,700.00	Expenses—salaries	200.00
Miscellaneous interest	12.23	Expenses—general	12.40
		Printing and supplies	2.50
		Furniture and fixtures	14.80
		Cash on hand and in treasury	629.72
Total receipts	$ 23,538.60	Total disbursements	$ 23,538.60

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 53,200.00	Paid in on installment stock	$ 45,065.81
Loans on stock pledged	1,275.00	Profits (divided)	10,064.82
Due for insurance and taxes from borrowers	86.71	Profits (undivided)	1.29
Cash on hand and in treasury	629.72	Other liabilities:	
		Emergency fund	49.52
Total assets	$ 55,191.43	Total liabilities	$ 55,191.43

THE MERCHANTS' AND MECHANICS' LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated February 13, 1889. **Commenced business March 4, 1889.**

P. W. McManus, President. **Joseph Ochs, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 5,664.22	Loans on real estate	$ 2,500.00
Dues installment stock	10,372.00	Loans on stock pledged	1,200.00
Interest	5,980.44	Installment stock withdrawn	2,682.00
Fines; Membership fees; Transfer fees	154.82	Matured stock withdrawn	11,600.00
Loans repaid	17,550.00	Interest on profits paid on stock withdrawn, and bills payable	1,890.62
Taxes and insurance repaid	97.77	Taxes and insurance paid	87.98
		Expenses—salary, secretary	900.00
		Expenses—general	19.65
		Bills payable	17,500.00
		Cash on hand and in treasury	1,589.05
Total receipts	$ 39,769.25	Total disbursements	$ 39,769.25

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 92,100.00	Paid in on installment stock	$ 61,520.50
Loans on stock pledged	920.00	Installments paid in advance, and interest	90.50
Interest earned and unpaid	535.50	Profits (divided)	18,482.56
Due from insurance and taxes from borrowers	97.25	Surplus	286.24
Other assets: Unpaid installments	1,638.00	Bills payable	16,500.00
Cash on hand and in treasury	1,589.05		
Total assets	$ 96,879.80	Total liabilities	$ 96,879.80

MASON CITY BUILDING AND LOAN ASSOCIATION.

Located at Mason City.

Incorporated February 16, 1890. **Commenced business February 16, 1890.**

Reincorporated July 11, 1900.

JOHN D. GLASS, President. **R. VALENTINE, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,123.86	Loans on real estate	$ 25,824.58
Dues installment stock	87,614.00	Installment stock withdrawn	41,167.00
Interest	8,203.84	Interest or profits on stock withdrawn	10,115.96
Fines	211.87	Taxes and insurance paid	10.61
Membership fees	82.20	Expenses—salaries:	
Transfer fees	1.00	Officers	600.00
Loans repaid	35,510.00	Abstract of title and recording	5.75
Sales real estate during year	455.98	Filing annual report	5.00
Other receipts:		Expenses—general:	
Rents	17.00	Printing and supplies	20.80
From trust fund	16.00	Foreclosure and costs	639.45
		One-twentieth cost of filing articles of incorporation	16.00
		Cash on hand and in treasury	5,830.05
Total receipts	$ 84,235.20	Total disbursements	$ 84,235.20

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 106,259.58	Paid in on installment stock	$100,719.00
Interest earned and unpaid	1,951.64	Installments paid in advance	881.00
Judgments	1,887.95	Interest paid in advance	147.90
Other assets:		Profits (divided)	16,928.127
Installments unpaid	3,325.00	Profits (undivided)	820.693
Trust fund to pay cost filing articles of incorporation	287.50		
Cash on hand and in treasury	5,830.05		
Total assets	$ 118,991.72	Total liabilities	$118,991.72

MUTUAL BENEFIT BUILDING AND LOAN ASSOCIATION.

Located at Atlantic.

Incorporated January 8, 1891. Commenced business January 8, 1891.

J. B ROCKAFELLOW, President. GEO. E. PENNELL, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount
Cash in treasury at commencement of fiscal year	$ 1,248 52	Loans on real estate	$ 2,860.95
Dues installment stock	4,227.80	Installment stock withdrawn	8,661.91
Full paid stock	1,000.00	Matured stock withdrawn	2,564.06
Interest	4,459.81	Full and prepaid stock matured	6,855.00
Fines	209.35	Interest on profits paid on stock withdrawn and matured	11,354.75
Loans repaid	16,879.68	Dividend or interest on stock not withdrawn	712.23
Taxes and insurance repaid	95.50	Taxes and insurance paid	72.55
Sales real estate during year	1,240.45	Expense—salaries:	
Expense fund (dues, etc.)	1,733.00	Officers	1,344.00
Profit and loss	102.25	Traveling	51.56
Tax certificates	219.37	Expenses—general	55.02
Office building and fixtures	200.00	Light, heat and phone	157.25
		Advertising	41.86
		Exchange	62.75
		Real estate	19.58
		From earnings to expense acct.	1,733.00
		Bills payable:	
		Tax certificates	54.69
		Other disbursements:	
		Office building and fixtures	110.17
		Cash on hand and in treasury	897.95
Total receipts	$ 31,609.23	Total disbursements	$ 31,609.23

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 44,369.79	Paid in on installment stock	$ 16,910.81
Real estate acquired	557.70	Paid in on full paid stock	11,100.00
Tax certificates	266.90	Paid in on prepaid stock	9,815.00
Due for insurance and taxes from borrowers	84.52	Profits (undivided)	12,484.75
Office building and fixtures	3,671.17	Expense fund	37.47
Cash on hand and in treasury	897.95		
Total assets	$ 50,348.03	Total liabilities	$ 50,348.03

NATIONAL BUILDING AND SAVINGS ASSOCIATION.

Located at Boone.

Incorporated October, 1891. Commenced business November, 1891.

S. L. MOORE, President. JOHN S. CROOKS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 687.15	Installment stock withdrawn	$ 2,082.65
Interest	81.24	Full and prepaid stock withdrawn	586.69
Loans repaid	3,195.65	Repairs on real estate	707.87
Taxes and insurance repaid	118.94	Taxes and insurance paid	13.80
Sales real estate during year	929.08	Expenses—salaries:	
Expense fund (dues, etc.)	8.72	Officers	1,050.00
Lot contracts	660.50	Traveling	75.85
Sundry interest and profits	201.67	Expenses—general:	
		Office rent	150.00
		Postage	26.00
		Legal service	30.00
		Printing and supplies	9.30
		State examiners	55.98
		Annual report	10.00
		Other disbursements:	
		Commission collecting	19.25
		Sundry expenses	10.50
		Cash on hand and in treasury	1,044.98
Total receipts	$ 5,872.95	Total disbursements	$ 5,872.95

Assets.	Amount.	Liabilities	Amount.
Loans on real estate	$ 10,839.31	Paid in on installment stock and dividends	$ 19,425.18
Real estate acquired	11,243.74	Paid in on prepaid stock and dividends	5,261.61
Judgments	538.35	Surplus	865.12
Due for insurance and taxes from borrowers	172.60	Sundry profits	201.67
Other assets:		Interest	81.24
Expense fund	1,483.04		
Real estate sold on contract	456.80		
Furniture and fixtures	186.00		
Cash on hand and in treasury	1,044.98		
Total assets	$ 25,864.82	Total liabilities	$ 25,864.82

NORTHWESTERN BUILDING AND LOAN ASSOCIATION.

Located at Inwood.

Incorporated February 1, 1898. Commenced business Feruary 1, 1898.

S. J. MAK, President. CHAS. SKEWIS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 238.84	Installment stock withdrawn and matured stock withdrawn.	$ 2,899.50
Dues installment stock	1,010.00	Interest on profits paid on stock withdrawn	1,260.92
Interest	944.96	Taxes and insurance paid	19.50
Fines	35.79	Expenses—salaries:	
Loans repaid	3,115.00	Officers	100.00
Taxes and insurance repaid	2.46	Expenses—general:	
Matured stock	1,000.00	Recording deed	.75
		Advertising	6.75
		Real estate acquired	922.40
		Matured stock	1,000.00
		Other disbursements:	
		State auditor's fee	5.00
		Cash on hand and in treasury	182.23
Total receipts	$ 6,397.05	Total disbursements	$ 6,397.05

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 5,175.00	Paid in on installment stock	$ 3,937.00
Interest earned and unpaid	180.58	Installments paid in advance	10.00
Real estate acquired	922.40	Profits (divided)	1,678.37
Due for insurance and taxes from borrowers	19 50	Ten shares of stock matured	1,000.00
Interest unpaid	144.50		
Undivided profits overdrawn	1.16		
Cash on hand and in treasury	182.23		
Total assets	$ 6.625.37	Total liabilities	$ 6 625.37

NORTHWESTERN DEPOSIT AND INVESTMENT COMPANY ASSOCIATION.

Located at Holstein.

Incorporated February 1, 1892. Commenced business February 2, 1892.

J. T. WALKER, President. S. B. GILMORE, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,915.18	Installment stock withdrawn	$ 6,828.57
Dues installment stock	3,053.27	Matured stock withdrawn	1,287.50
Full paid stock	1,700.00	Full and prepaid stock withdrawn	1,300.00
Premium, maturity fund	696.27	Interest on profits paid on stock withdrawn	2,956.93
Interest	1,709.42	Dividend or interest on stock not withdrawn	204.00
Loans repaid	8,015.00	Taxes and insurance paid	38.25
Taxes and insurance repaid	38.25	Expenses—salaries: Officers	620.00
Expense fund (dues, etc.)	202.90	Expenses—general	98.66
Real estate sold on contract	42.00	Agents' commission, collector's fees	48.14
		Maturity fund paid	832.00
		Cash on hand and in treasury	975.70
		E. H. McCutchen, treasurer	3,167.07
Total receipts	$ 18,372.29	Total disbursements	$ 18,372.29

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 22,875.00	Paid on installment stock	$ 17,753.00
Loans on stock pledged	897.00	Paid in on full paid stock	4,200.00
Real estate acquired	1,641.77	Profits (divided)	4,591.00
Due for insurance and taxes from borrowers	337.53	Profits (undivided)	354.40
Real estate under foreclosure	974.23	Expense fund	712.19
Costs on judgment and foreclosure	198.58	Surplus	600.00
Real estate sold on contract	900.00	Maturity fund apportioned	3,476.00
Furniture and fixtures	255.00	Fees account	30.00
E. H. McCutchen, treasurer	3,167.07	Rent account	24.00
Cash on hand and in treasury	975.70		
Total assets	$ 31,721.88	Total liabilities	$ 31,721.88

OSKALOOSA NATIONAL BULDING, LOAN AND INVESTMENT ASSOCIATION.

Located at Oskaloosa.

Incorporated December 19, 1894. Commenced business January 24, 1895.

CHAS. V. HOFFMAN, President. J. E. DAVIS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 819.60	Installment stock withdrawn	$ 1,981.15
Dues installment stock	527.00	Full and prepaid stock withdrawn	150.00
Premium	31.25	Interest on profits paid on stock withdrawn	144.45
Interest	131.53	Interest on prepaid stock withdrawn	31.50
Loans repaid	900.00	Taxes and insurance paid	68.37
Taxes and insurance repaid	74.97	Office help	300.00
Expense fund (dues, etc.)	5.62	Expenses—general	197.31
Profit and loss	6 00	Real estate account	11.15
Other receipts:		Real estate acquired	401.55
Rent account	311.03	Foreclosure and costs	8.25
Real estate acquired	1,290.00	Profit and loss account	66.30
		Other disbursements:	
		Rent account	200.00
		Cash on hand and in treasury	641.52
Total	$ 4,197.05	Total	$ 4,197.05

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 8,655.00	Paid in on installment stock	$ 2,680.69
Loans on stock pledged	16.00	Paid in on prepaid stock	350.00
Premium earned and unpaid	174.15	Profits (undivided)	7,679.77
Interest earned and unpaid	174.15	Other liabilities:	
Real estate acquired	5,135.36	Rent account	248.58
Due from insurance and taxes from borrowers	699.57	C. J. Lynch	96.00
Other assets:			
Costs in foreclosure	11.75		
Real estate in foreclosure	300.00		
Furniture and fixtures	125.00		
Davidson	72.54		
Cash on hand and in treasury	641.52		
Total assets	$ 11,005.04	Total liabilities	$ 11,005.04

THE PERPETUAL BUILDING ASSOCIATION.

Located at Clinton.

Incorporated January 1, 1870. **Commenced business January 1, 1870.**

C. H. George, President. **L. W. Barker, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 3,471.06	Installment stock withdrawn	$ 12,245.32
Mortgages	568.48	Taxes	565.84
Interest	854.76	Insurance	107.80
Loans repaid	2,700.00	Rent, fuel, light, stationery and help	700.00
Sales, real estate during year	8,621.47	Real estate	1,488.88
Other receipts:		Mortgage loans	400.00
Foreclosures	2,142.16	Expense—general	20.00
Rents	1,146.00	Interest refunded	59.83
One-third deposits	188.08	Agents' commission	57.80
		Foreclosures and costs	2,379.62
		Repairs on real estate	452.14
		Cash on hand and in treasury	1,115.28
Total receipts	$ 19,642.01	Total disbursements	$ 19,642.01

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 2,077.99	Paid in on installment stock	$ 93,709.83
Interest earned and unpaid	234.97	Other liabilities:	
Real estate acquired	30,435.40	One-third deposits on mortgages paid up	8,001.54
Due for insurance and taxes from borrowers	19.07	Unpaid items (taxes, etc.)	600.00
Other items:			
Foreclosures	1,350.00		
Furniture and fixtures	160.00		
Due from sundry shareholders	1,909.39		
Due from ex-secretaries	11,654.77		
Deficiency	53,354.50		
Cash on hand and in treasury	1,115.28		
Total assets	$ 102,311.37	Total liabilities	$ 102,311.37

PEOPLE'S BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated July, 1892. Commenced business August, 1892.

M. B. HUTCHISON, Vice-President. D. A. EMERY, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,868.13	Loans on real estate	$ 4,440.09
Dues installment stock	10,749.30	Loans on stock pledged	605.00
Interest	6,658.26	Installment stock withdrawn	12,115.50
Fines	129.13	Mutured stock withdrawn	7,484 00
Loans repaid	19,065.00	Profits paid on stock withdrawn and matured	7,282.88
Taxes repaid	72.13	Taxes paid	100.70
Sales real estate during year	1,492.49	Expenses—salaries:	
Other receipts:		Officers	1,000.00
Outstanding orders	5,000.00	Office help	260.00
Expense	16.00	Expenses—general	85.59
		Office rent	300.00
		Printing and supplies	19.43
		Outstanding orders	7,600.00
		Interest on outstanding orders	1,672.86
		Real estate	861.02
		Other disbursements:	
		Sundries	27.65
		Cash on hand and in treasury	695.72
Total receipts	$ 44,550 44	Total disbursements:	$ 44,550.44

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 79,290.00	Paid in on installment stock	$ 54,599.40
Loans on stock pledged	1,299.00	Installments paid in advance	9.00
Interest earned and unpaid	2,235.45	Interest paid in advance	11.70
Due for insurance and taxes from borrowers	482.78	Incompleted loans	105.50
Other assets:		Profits (divided)	13,604.89
Dues in arrears	2,408.60	Profits (undivided)	2,001.44
Real estate owned	5,179.77	Other liabilities:	
Real estate sold on contract	3,997.88	Outstanding orders	24,000.00
Cash on hand and in treasury	695.72	Interest accrued on outstanding orders	257.22
		Contingent fund	1,000.00
Total assets	$ 95,589.15	Total liabilities	$ 95,589.15

PEOPLE'S MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated January 21, 1879. Commenced business February 1, 1879.

J. E. SEDGWICK, President. EDWIN MESICK, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,750.68	Loans on real estate	$ 29,360.00
Dues installment stock	37,524.00	Installment stock withdrawn	7,637.50
Interest	19,789.24	Matured stock withdrawn	36,942.00
Fines	243.28	Interest on profits paid on stock withdrawn and matured	20,673.63
Membership fees	82.00	Taxes and insurance paid for borrowers	473.15
Transfer fees	16.00	Expenses—salaries:	
Loans repaid	22,000.00	Officers	1,000.00
Loans matured	19,600.00	Auditors	72.00
Tax certificates	11.25	Office help	1,072.00
Internal tax certificates	8.20	Expenses—general:	
Tax receipts	291.82	Office rent	100.00
Internal tax	25.97	Filing fee	5.00
Outstanding orders	36,700.00	Printing and supplies	53.60
		Furniture and fixtures	158.60
		Premium rebated	166.00
		Interest on outstanding orders	2,099.20
		Other disbursements:	
		Paid on outstanding orders	33,400.00
		Cash on hand and in treasury	2,009.81
Total receipts	$ 133,986.89	Total disbursements	$ 133,986.89

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 257,660.00	Paid in on installment stock	$ 197,782.12
Interest earned and unpaid	1,688.92	Installments paid in advance	48.43
Tax certificates	49.70	Profits (undivided)	63,216.95
Due for insurance and taxes from borrowers	542.46	Outstanding orders	3,600.00
Dues in arrears	1,256.00		
Interest in arrears	1,500.61		
Cash on hand in treasury	2,009.81		
Total assets	$264,647.50	Total liabilities	$ 264,647.50

PERRY BUILDING AND LOAN ASSOCIATION.

Located at Perry.

Incorporated May 6, 1896. Commenced business May 26, 1896.

ALLEN BREED, President. L. B. THORNBURG, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 6,465.61	Loans on real estate	$ 500.00
Dues installment stock	1,896.80	Loans on stock pledged	1,876.00
Premium	247.57	Installment stock withdrawn	1,196.77
Interest	556.19	Full and prepaid stock withdrawn	150.00
Profits on withdrawals	78.28	Interest on profits paid on stock withdrawn	359.21
Loans repaid	700.00	Dividend or interest on stock not withdrawn	78.75
		Expenses—salaries:	
		Officers	60.00
		Expenses—general	60.00
		Printing and supplies	1.00
		Postage	1.00
		Other disbursements:	
		State auditor	5.00
		Cash on hand and in treasury	5,711.72
Total receipts	$ 9,489.45	Total disbursements	$ 9,489.45

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 5,500.00	Paid in on installment stock	$ 11,236.81
Loans on stock pledged	5,076.00	Paid in on full paid stock	100.00
Cash on hand and in treasury	5,711.72	Profits (divided)	4,940.77
		Profits (undivided)	10.64
Total assets	$ 16,287.72	Total liabilities	$ 16,287.72

PERPETUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated March 13, 1890. Commenced business April 1, 1893.

J. M. GROAT, President. GEO. R. TURNER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 5,217.59	Loans on real estate	$ 57,450.00
Dues installment stock	61,346.66	Loans on stock pledged	2,099.00
Interest	13,911.78	Installment stock withdrawn	58,686.38
Membership fees	35.00	Taxes and insurance paid	109.26
Loans repaid	40,007.72	Expenses—salaries:	
Taxes and insurance repaid	304.84	Officers	900.00
Sales real estate during year	30.00	Office help (auditing)	75.00
Expense fund (dues, etc.)	4.00	Expenses—general:	
Profit and loss	518.75	Office rent	38.50
Bills payable	15,242.44	Incidentals	39.71
		Printing and supplies	23.75
		Foreclosure and costs	950.05
		Bills payable	15,114.44
		Interest on bills payable	61.49
		Interest refunded	22.67
		Cash on hand and in treasury	1,045.53
Total receipts	$ 136,615.78	Total disbursements	$ 136,615.78

Assets.	Amount.	Liabilities	Amount.
Loans on real estate	$ 183,090.00	Paid on installment stock	$ 187,346.24
Loans on stock pledged	2,183.00	Profits undivided	297.25
Interest earned and unpaid	441.78	Bills payable	128.00
Real estate acquired	1,003.05	Contingent fund	500.00
Due for insurance and taxes from borrowers	348.13		
Furniture and fixtures	150.00		
Cash on hand and in treasury	1,045.53		
Total assets	$ 188,261.49	Total liabilities	$ 188,261.49

PAGE COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Clarinda.

Incorporated September 11, 1897. Commenced business October 1, 1897.

L. W. LEWIS, President. HENRY LORANZ, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 64.77	Loans on real estate	$ 6,450.00
Dues installment stock	5,876.20	Installment stock withdrawn	1,695.00
Full paid stock	750.00	Full and prepaid stock withdrawn	2,000.00
Interest	1,805.02	Interest on profits paid on stock withdrawn	60.59
Fines	29.07	Dividends or interest on stock not withdrawn	206.66
Membership fees	36.00	Expenses—salaries:	
Transfer fees	1 25	Office help	100.00
Loans repaid	2,800.00	Expenses—general:	
		Taxes	11 82
		Auditor of state	5.00
		Cash on hand and in treasury	833.24
Total receipts	$ 11,362.31	Total disbursements	$ 11,362.31

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 24,900.00	Paid in on installment stock	$ 20,081.80
Loans on stock pledged	50.00	Paid in on full paid stock	1,000.00
Interest earned and unpaid	51.49	Installments paid in advance	26.40
Other assets:		Profits (divided)	4,155.72
Installments unpaid	253.60	Profits (undivided)	151.41
Cash on hand and in treasury	833.24	Other liabilities:	
		Contingent fund	500.00
		Interest on prepaid stock	70.00
		Salary for secretary, 1904	150.00
Total assets	$ 26,088.33	Total liabilities	$ 26,088.33

PERPETUAL BUILDING ASSOCIATION.

Located at Cedar Rapids.

Incorporated January 19, 1875. Commenced business January 25, 1875.

JAS. E. LAWLER, President. F. D. DENLINGLER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 3,007.80	Loans on real estate	$ 61,690.00
Dues installment stock	105,610.88	Loans on stock pledged	23,809.00
Interest	14,924.17	Matured stock withdrawn	68,350.72
Membership fees	18.50	Dividend or interest on stock not withdrawn	12,983.99
Loans repaid	33,715.00	Expense—salaries	1,243.33
Rent account	60.00	Traveling	52.50
Interest on stock loans	435.58	Directors	295.09
Stock loans repaid	19,915.07	Expenses—general	190.31
		Office rent	375.00
		Advertising	15.00
		Legal service	35.09
		Printing and supplies	15.25
		Cash on hand and in treasury	8,281.85
		Reserve	850.00
Total receipts	$ 177,386.95	Total disbursements	$ 177,686.95

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 221,600.10	Paid in on installment stock	$ 239,412.53
Loans on stock pledged	8,895.95	Profits (undivided)	26.51
Real estate acquired	1,500.00	Surplus	1,250.09
Due for insurance and taxes from borrowers	408.92	Other liabilities:	
Furniture and fixtures	469.15	Reserve	397.91
Cash on hand and in treasury	8,281.85	Mortgage expense	35.73
		Rent account	23.31
Total assets	$ 241,150.97	Total liabilities	$ 241,150.97

RED OAK BUILDING AND SAVINGS ASSOCIATION.

Located at Red Oak.

Incorporated October 1, 1887. Commenced business December 12, 1887.

O. J. GIBSON, President. O. F. REMMERS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 165.47	Loans on real estate	$ 21,650.00
Dues installment stock	13,549.50	Loans on stock pledged	1,750.00
Full paid stock	8,100.00	Installment stock withdrawn	9,952.40
Interest	5,369.87	Matured stock withdrawn	8,414.10
Fines	54.06	Full and prepaid stock withdrawn	2,200.00
Transfer fees	4.75	Dividend or interest on stock not withdrawn	403.75
Loans prepaid	13,242.00	Taxes and insurance paid	90.92
Taxes and insurance repaid	10.20	Expenses—salaries:	
Gross premium	1,297.50	Officers	600.00
		Auditing committee	8.00
		Directors	95.00
		Expenses—general:	
		Office rent	60.00
		Taxes	16.15
		Legal services	15.50
		Printing and supplies	37.75
		Cash on hand and in treasury	1,489.78
		Office furniture	10.00
Total receipts	$ 41,798.85	Total disbursements	$ 41,798.85

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 69,320.00	Paid in on installment stock	$ 51,687.00
Loans on stock pledged	2,400.00	Paid in on full paid stock	8,600.00
Interest earned and unpaid	692.83	Interest paid in advance	13.98
Tax certificates	84.42	Profits (undivided)	13,357.47
Due for insurance and taxes from borrowers	6.50	Contingent fund	1,075.80
Office furniture	110.00		
Gross premium earned	630.72		
Cash on hand and in treasury	1,489.78		
Total assets	$ 74,734.25	Total liabilities	$ 74,734.25

SPENCER BUILDING AND LOAN ASSOCIATION.

Located at Spencer.

Incorporated March 1, 1888. Commenced business March 8, 1888.

E. L. DICKEY, President. E. TAGGART, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 302.86	Loans on real estate	$ 2,550.00
Dues installment stock	2,258.50	Loans on stock pledged	1,080.00
Other kinds of stock transferred	434.00	Installment stock withdrawn	561.00
Interest	809.19	Installment stock transferred	550.00
Interest on stock transferred	221.90	Matured stock withdrawn	1,600.00
Fines	4.74	Interest on profits paid on stock withdrawn	104.04
Membership fees	2.50	Dividend or interest on stock transferred	200.70
Loans repaid	2,120.00	Expenses—salaries	100.00
Other receipts:		Advertising	3.25
Certificates of deposit	1,000.00	Auditor of state fee	5.00
		Cash on hand and in treasury	899.70
Total receipts	$ 7,153.69	Total disbursements	$ 7,153.69

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 9,650.00	Paid in on installment stock	$ 8,898.50
Loans on stock pledged	1,080.00	Profits (divided)	2,182.46
Cash on hand and in treasury	899.70	Profits (undivided)	2.74
Total assets	$ 11,079.70	Total liabilities	$ 11,079.70

STANTON MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Stanton.

Incorporated July 20, 1889. Commenced business February 28, 1890.

C. W. HINE, President. A. F. NEWQUIST, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 125.61	Loans on real estate	$ 2,750.00
Dues installment stock	2,671.00	Loans on stock pledged	125.00
Premium	62.50	Installment stock withdrawn	1,246.90
Interest	958.18	Matured stock withdrawn	1,444.50
Fines	56.86	Full and prepaid stock withdrawn	400.00
Membership fees	11.16	Interest on profits paid on stock withdrawn	984.80
Transfer fees	.75	Dividend or interest on stock not withdrawn	63.62
Loans repaid	3,325.00	Taxes and insurance paid	1.90
		Expenses—salaries	65.00
		Expenses—general:	
		Legal service, recording	10.20
		Printing and supplies	8.58
		Cash on hand and in treasury	105.61
Total receipts	$ 7,205.56	Total disbursements	$ 7,205.56

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 11,900.00	Paid in on installment stock	$ 9,504.90
Loans on stock pledged	205.00	Profits (divided)	2,813.48
Premiums earned and unpaid	200.00	Profits (undivided)	1.00
Interest earned and unpaid	88.72	Surplus:	
Other assets:		Contingent fund	200.00
On safe	25.00		
Cash on hand and in treasury	105.61		
Total assets	$ 12,519.38	Total liabilities	$ 12,519.38

COUNCIL BLUFFS SAVINGS LOAN AND BUILDING ASSOCIATION.

Located at Council Bluffs.

Incorporated 1877. Commenced business March 1, 1877.

ERNEST E. HART, President. D. W. OTIS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,816.19	Installment stock withdrawn	$ 12,151.36
Dues installment stock	5,762.00	Profits on installment stock withdrawn	870.28
Full paid stock	855.00	Full and prepaid stock withdrawn	3,935.07
Contracts and notes	3,763.27	Profits paid on fully-paid stock withdrawn	304.06
Interest on contracts and notes	561.00	D. W. Bushnell—advance on stock	1,060.00
Rents	293.20	Taxes and insurance paid	127.05
Interest	44.72	Expenses—salaries	540.00
Releases	6.00	Repairs on real estate	176.62
Loans repaid	5,100.00	Releasing fees	5.50
Real estate	62.89	Abstracts	20.38
Bills payable	5,625.13	Examining fees	14.33
		Expenses—general:	
		Interest	58.65
		Profit and loss	18.00
		Real estate	1,552.86
		Printing and supplies	5.25
		Filing fee	5.00
		Bills payable	3,500.00
		Cash on hand and in treasury	604.98
Total receipts	$ 24,889.40	Total disbursements	$ 24,889.40

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 13,775.00	Paid in on installment stock	$ 19,105.39
Real estate acquired	2,100.00	Paid in on full paid stock	4,187.23
Tax certificates	25.00	Profits (divided)	1,074.80
Other assets:		Profits (undivided)	55.45
Interest due on real estate contracts	90.62	Bills payable	1,500.00
Rents uncollected	95.60	Other liabilities:	
Real estate contracts	8,302.82	Due for repairs	28.40
D. W. Bushnell	1,000.00	Due secretary	45.60
Personal accounts	2.25		
Cash on hand and in treasury	604.98		
Total assets	$ 25,996.27	Total liabilities	$ 25,996.27

STATE SAVINGS AND LOAN ASSOCIATION.

Located at Sioux City.

Incorporated June 1, 1888. Commenced business June 1, 1888.

E. C. PETERS, President. D. L. PRATT, Secretary

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,639.44	Loans on real estate	$ 16,625.00
Dues installment stock, including dividends	23,488.60	Loans on stock pledged	3,209.75
Full paid stock, including dividends	16,808.51	Installment stock withdrawn	28,515.25
Real estate contracts	4,794.15	Full and prepaid stock withdrawn	14,798.58
Interest on loans	5,929.88	Interest on profits paid on stock withdrawn	1,511.69
Interest on real estate contracts	460.46	Dividend or interest on stock not withdrawn	2,851.15
Loan fees	389.84	Taxes and insurance paid	109.20
Profits on withdrawals	801.60	Expenses—salaries:	
Loans repaid, real estate	16,927.24	Officers	10.40
Loans repaid, stock	3,085.27	Office help	216.75
Taxes and insurance repaid	441.76	Expenses—general:	
Other receipts:		Office rent	439.08
Contingent fund	218.96	Advertising	188.70
		Postage	122.00
		Printing and supplies	70.55
		Auditing and bonds	109.50
		Miscellaneous	11.85
		Other disbursements	4,322.35
		Cash on hand and in treasury	743.91
Total receipts	$ 74,980.21	Total disbursements	$ 74,980.21

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 72,088.43	Paid in on installment stock, including dividends	$ 45,827.08
Loans on stock pledged	2,509.61	Paid in on full paid stock	37,498.21
Real estate acquired	1,582.24	Profits (undivided)	8.26
Due for insurance and taxes from borrowers	76.82	Surplus	608.44
Other assets:		Other liabilities:	
Real estate contracts	6,916.91	Loan fee account	54.59
Sundry accounts	128.66		
Cash on hand and in treasury	743.91		
Total assets	$ 83,986.58	Total liabilities	$ 83,986.58

SANBORN BUILDING AND LOAN ASSOCIATION.

Located at Sanborn.

Incorporated May 4, 1885. Commenced business June 1, 1885.

GEO. N. MCCULLOM, President. PETER VELIE, Secretary.

Annual statement for the year ending December 31, 1904.

Receipts.	Amount	Disbursements.	Amount
Cash in treasury at commencement of fiscal year	$ 3,889.09	Loans on real estate	$ 7,700.00
Dues installment stock	9,715.25	Installment stock withdrawn	720.00
Interest	2,602.30	Matured stock withdrawn	7,300.00
Fines	20.99	Dividend or interest on stock not withdrawn	136.00
Membership fees	36.25	Expenses-salaries	200.00
		Auditing committee	15.00
		State auditor	5.00
		Expenses—general:	
		Printing and supplies	5.10
		Cash on hand and in treasury	182.78
Total receipts	$ 16,263.88	Total disbursements	$ 16,263.88

Assets.	Amount	Liabilities.	Amount
Loans on real estate	$ 33,275.00	Paid in on installment stock	$ 33,457.78
Dues earned and unpaid	100.00	Dues earned and unpaid	100.00
Interest earned and unpaid	66.90	Interest earned and unpaid	66.90
Cash on hand in treasury	182.78		
Total assets	$ 33,624.68	Total liabilities	$ 33,624.68

VILLISCA MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Villisca.

Incorporated March 13, 1886. Commenced business March 26, 1886.

B. F. FAST, President. E. C. GIBBS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,612.98	Loans on real estate	$ 5,500.00
Dues installment stock	3,466.40	Loans on stock pledged	290.00
Full paid stock	700.00	Installment stock withdrawn	2,301.20
Premium	24.55	Matured stock withdrawn	690.00
Interest	1,141.20	Interest on profits paid on stock withdrawn	876.98
Fines	10.06	Taxes and insurance paid	21.83
Membership fees	9.36	Officers	360.00
Loans repaid	1,890.00	Directors	3.75
Sales of real estate during year	529.52	Printing and supplies	46.41
Earnings on stock issued	1.36	Filing fees and acknowledgments	8.75
		Foreclosures and costs	90.33
		Advanced dues returned on those withdrawn	57.60
		Repairs on real estate	2.98
		Cash on hand and in treasury	135.60
Total receipts	$ 10,385.48	Total disbursements	$ 10,385.48

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 15,765.81	Paid in on installment	$ 13,535.60
Loans on stock pledged	390.00	Paid in on full paid stock	700.00
Premium earned and unpaid	16.89	Installments paid in advance	14.20
Interest earned and unpaid	220 46	Profits (divided): Dec. 31, 1903, $1,637.08; Dec. 31, 1904, $763.61	2,400 69
Real estate acquired	100.00	Profits (undivided)	6.52
Judgments	687.31	Contingent fund	242.33
Due for insurance and taxes from borrowers	7.80	Accrued interest on full paid stock	20.90
Fines earned and unpaid	29 87	Mutual stock unpaid	500.00
Furniture and fixtures	80.00	Interest accrued on stock unpaid	12.50
Cash on hand and in treasury	135.60		
Total assets	$ 17,432.74	Total liabilities	$ 17,432.74

VINTON SAVINGS, LOAN AND BUILDING ASSOCIATION.

Located at Vinton.

Incorporated August 8, 1890. Commenced business September 1, 1890.

W. C. ELLIS, President. W. H. ANDERSON, Secretary.

Annual report for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 877.44	Loans on real estate	$ 500.00
Dues installment stock	6,179.80	Loans on stock pledged	200.00
Interest	2,524.46	Installment stock withdrawn	5,511.24
Fines	23.78	Interest on profits paid on stock withdrawn	2,584.55
Membership fees	29.75	Expenses—salaries:	
Transfer fees	.50	Officers, secretary	180.00
Loans repaid	2,050.00	Expenses—general:	
		Printing and supplies	3.98
		Auditor of state	5.00
		Cash on hand and in treasury	2,700.96
Total receipts	$ 11,685.73	Total disbursements	$ 11,685.73

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 37,650.00	Paid in on installment stock	$ 31,206.49
Loans on stock pledged	200.00	Installments paid in advance	13.00
Interest earned and unpaid	308.50	Interest paid in advance	7.50
Fines in arrears	104.98	Profits (divided)	9,697.16
Installments in arrears	374.50	Profits (undivided)	35.29
Cash on hand and in treasury	2,700.96	Installments in arrears	374.50
Total assets	$ 41,338.94	Total liabilities	$ 41,338.94

WATERLOO BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated February 21, 1878. **Reincorporated September 1, 1896.**

Commenced Business March 4, 1878.

LEWIS LICHTY, President. **W. H. BRUNN, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount	Disbursements.	Amount
Cash in treasury at commencement of fiscal year	$ 1,824.02	Loans on real estate	$ 46,400.00
Dues installment stock	39,143.50	Loans on stock pledged	2,300.00
Interest	17,291.19	Installment stock withdrawn	3,585.50
Fines	78.42	Matured stock withdrawn	12,319.50
Membership fees	43.50	Interest on profits paid on stock withdrawn	7,398.58
Loans repaid	19,600.00	Taxes and insurance paid	261.34
Taxes and insurance repaid	206.83	Expenses—salaries:	
Retained loans	2,128.10	Secretary and rent	1,050.00
Outstanding orders	18,000.00	Officers: Treasurer	50.00
		Auditors	40.00
		Interest on orders	848.22
		Filing annual state'nt and bonds	7.80
		Expenses—general:	
		Printing and supplies	102.24
		Furniture and fixtures	235.00
		Outstanding orders paid	10,600.00
		Retained loans paid	3,902.92
		Foreclosure and costs	583.58
		Cash on hand and in treasury	8,685.88
Total receipts	$ 98,315.56	Total disbursements	$ 98,315.56

Assets	Amount.	Liabilities.	Amount
Loans on real estate	$ 239,400.00	Paid in on installment stock	$ 180,681.00
Loans on stock pledged	8,000.00	Installments paid in advance	87.00
Interest earned and unpaid	3,485.75	Incompleted loans	2,128.10
Judgements	583.58	Profits (divided)	51,298.82
Due for insurance and taxes from borrowers	340.46	Profits (undivided), accrued interest	3,485.75
Furniture and fixtures	235.00	Outstanding orders	18,000.00
Cash on hand and in treasury	8,685.88		
Total assets	$ 255,680.67	Total liabilities	$ 255,680.67

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION.

Located at Missouri Valley.

Incorporated August 20, 1880. Commenced business August 20, 1880.

J. D. BROWN, President. J. S. DEWELL, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements	Amount.
Cash in treasury at commencement of fiscal year	$ 1,882.07	Loans on real estate	$ 9,100.00
Dues installment stock	12,162.00	Loans on stock pledged	800.00
Premium	1,586.05	Installment stock withdrawn	2,527.50
Interest	4,948.20	Matured stock withdrawn	9,306.00
Fines	166.20	Interest on profits paid on stock withdrawn	519.75
Membership fees	26.00	Taxes and insurance paid	258.06
Transfer fees	2.80	Expenses—salaries:	
Loans repaid	2,750.00	Officers	900.00
Taxes and insurance repaid	.90	Traveling	28.44
Sales real estate during year	906.90	Directors	52.00
Bills payable	25.00	Office help	16.50
Other receipts:-		Expenses—general:	
Judgment	81.50	Legal service	27.25
Incomplete loans	64.49	Printing supplies	19.00
		Foreclosure and costs recording	24.80
		Bills payable state auditor	5.00
		Other disbursements:	
		Repairs	76.45
		Cash on hand and in treasury	840.86
Total receipts	$ 24,501.61	Total disbursements	$ 24,501 61

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 79,800.00	Paid in on installment stock	$86,288.40
Loans on stock pledged	2,900.00	Installments paid in advance	47.40
Premium earned and unpaid	826.20	Premiums paid in advance	31 50
Interest earned and unpaid	1,662.50	Interest paid in advance	10.50
Real estate acquired	8,725 00	Incompleted loans	64.49
Judgments	819.58	Profits (divided)	8,163 82
Due for insurance and taxes from borrowers	438.67	Profits (undivided)	1,940.32
Other assets:		Expense fund	500.00
Contracts	6,097.20		
Bills receivable	336.50		
Safe	100.00		
Cash on hand and in treasury	840.86		
Total assets	$ 97,046.43	Total liabilities	$ 97,046.43

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION.

Located at Belle Plaine.

Incorporated, October, 1887. **Commenced business October, 1887.**

G. E. BARDWELL, President. **G. R. AHRENS, Secretary.**

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,401.37	Loans on real estate	$ 18,250.00
Dues installment stock	16,489.10	Loans on stock pledged	4,887.51
Interest	3,300.78	Installment stock withdrawn	5,298.36
Membership fees	89.25	Expenses—salaries:	
Loans repaid	8,661.86	Officers	273.00
		Expenses—general	13.82
		Advertising	12.00
		Legal service	20.00
		Printing and supplies	8.00
		Cash on hand and in treasury	1,584.67
Total receipts	$ 29,842 36	Total disbursements	$ 29,842.36

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 50,415.00	Paid on installment stock	$ 51,295.47
Loans on stock pledged	1,238.50	Profits (divided)	1,557.58
Cash on hand and in treasury	1,584.67	Profits (undivided)	85.17
		Expense fund	300.00
Total assets	$ 53,238.17	Total liabilities	$ 53,238.17

WASHINGTON LOAN AND BUILDING ASSOCIATION.

Located at Washington.

Incorporated May, 1886. Commenced business May, 1886.

J. M. DENNY, President. C. H. WILSON, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,368.21	Loans on real estate	$ 18,050.00
Dues installment stock	14,187.00	Loans on stock pledged	5,300.00
Full paid stock	9,600.00	Installment stock withdrawn	11,319.30
Interest	9,382.61	Matured stock withdrawn	2,804.00
Fines	46.42	Expenses—salaries	900.00
Loans repaid	4,578.12	Directors	66.00
		Legal service	10.00
		Cash on hand and in treasury	213.06
Total receipts	$ 39,162.36	Total disbursements	$ 39,162.36

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 104,400.00	Paid in on installment stock	$ 81,620.00
Loans on stock pledged	7,800.00	Paid in on full paid stock	3,840.00
Interest earned and unpaid	802.25	Interest paid in advance	412.10
Cash on hand and in treasury	213.06	Profits (undivided)	27,243.08
		Surplus	99.53
Total assets	$ 113,215.31	Total liabilities	$ 113,215.51

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BIENNIAL REPORT

OF THE

Treasurer of State of Iowa

FOR THE

BIENNIAL PERIOD ENDING JUNE 30, 1905

G. S. GILBERTSON

TREASURER OF THE STATE OF IOWA

DES MOINES
B. MURPHY, STATE PRINTER
1905

NAMES AND TERMS OF SERVICE OF THE TREASURERS OF IOWA FROM 1840 TO JULY 1, 1905.

MORGAN RENO, Johnson County, Territorial Treasurer.....1840 to 1847
MORGAN RENO, Johnson County, State Treasurer.....1847 to 1851
ISRAEL KISTER, Davis County.....1851 to 1853
MARTIN L. MORRIS, Polk County.....1853 to 1859
JOHN W. JONES, Hardin County.....1859 to 1863
WM. H. HOLMES, Jones County.....1863 to 1867
SAMUEL E. RANKIN, Washington County.....1867 to 1873
WM. CHRISTY, Clarke County.....1873 to 1877
GEO. W. BEMIS, Buchanan County.....1877 to 1881
E. H. CONGER, Dallas County.....1881 to 1885
V. P. TWOMBLY, Van Buren County.....1885 to 1891
BYRON A. BERSON, Marshall County.....1891 to 1895
JOHN HERRIOTT, Guthrie County.....1895 to 1901
G. S. GILBERTSON, Winnebago County.....1901 to —*

* Term expires January, 1907.

FINANCIAL REPORT.

STATE OF IOWA
TREASURY DEPARTMENT
DES MOINES.

To His Excellency A. B. Cummins, Governor of Iowa:

DEAR SIR:—

I have the honor to present herewith the biennial report of the transactions of the treasury department of the State of Iowa for the period beginning July 1, 1903, and ending June 30, 1905.

In general form this report will be found to follow former reports made by this department so that a comparison of this report with the one preceding is comparatively easy.

Attention is directed to the fact that for a number of years there has been an increase in the receipts as shown by each succeeding biennial report. The following table will show the increase in the receipts of general revenue for the the three preceding periods:

		INCREASE OVER PRECEDING PERIOD.
Receipts for period ending June 30, 1899	$5,079,403.29	.....
Receipts for period ending June 30, 1901	5,120,059.54	$ 40,656.25
Receipts for period ending June 30, 1903	6,177,855.50	1,075,784.88
Receipts for period ending June 30, 1905	6,600,347.71	422,492.21

The very large increase for the period ending June 30, 1903 may be accounted for in part by refunds on account of civil and Spanish war claims and unusually large collections of filing fees by the Secretary of State. During the period just closed the receipts of fees from state officers including receipts from state boards collected under the provisions of chapter seven of the Acts of the Thirtieth General Assembly have been very much reduced. This is true also of the receipts from miscellaneous sources, the receipts from these two sources being four hundred and sixty-six thousand dollars below the receipts from the same sources during the last preceding period.

Notwithstanding the decrease just noted, however, the receipts of general revenue from all sources have increased more than four hundred and twenty-two thousand dollars. The following comparative statement will show the source of increased and decreased receipts.

Source.	Period ending June 30, 1903.	Period ending June 30, 1905.	Increase '05 over 1903.	Decrease '05 over 1903.
Counties	$ 4,188,812.08	$ 4,925,213.12	$ 736,401.04	.....
Corporation tax	475,484.11	555,172.28	79,688.17	.....
Fees state officers	481,228.12	405,984.87	.....	$ 75,243.25
Collateral inheritance tax	234,664.76	283,443.05	48,778.29	.....
State institutions	163,558.12	187,302.28	23,744.16	.....
Miscellaneous	634,108.31	243,232.11	.....	390,876.20
Total	$ 6,177,855.50	$ 6,600,347.71	$ 888,611.66	$ 466,119.45

Total increase	$ 888,611.66
Total decrease	466,119.45
Net increase	$ 422,492.21

The actual receipts have exceeded estimates made by the several state departments and committees of the Thirtieth General Assembly, based on the most reliable information to be obtained at the time the legislature was in session. It was thought that owing to the refund by the United States of the civil war claim of $456,417.00 and other unusual receipts during the period ending June 30, 1903, the receipts for the period just closed must fall below the receipts of the preceding period and would not exceed $6,000,000. As a conservative estimate the amount was placed at $5,800,000. The following statement will show the source of increased receipts:

Increase of receipts over estimate from 8 mill tax levy from counties	$ 47,000.00
From institutions under board of control and from counties for care of patients therein	355,000.00
Fees from state officers and boards	126,000.00
Insurance companies	75,000.00
Collateral inheritance tax	88,000.00
Federal aid to soldiers' home	44,000.00
Refund Spanish war claim	20,000.00
Miscellaneous sources not estimated	24,000.00
Interest on average daily deposits in banks	26,000.00
Total	$ 800,000.00

The State Auditor's warrants redeemed during the period amount to $6,795,794.32; during the preceding period the amount redeemed was $5,751,264.79—showing an increase of $1,044,529.53.

The amount expended on account of the state institutions under the board of control has increased only about eight thousand dollars. The general expenses of the state have been increased because of the increase by the Twenty-ninth General Assembly of the salaries of the judges of the supreme and district courts about sixty-five thousand dollars per annum and an increase by the Thirtieth General Assembly of the appropriation for the national guard. The legislature has added liberally to the existing annual appropriations for the support of the State University, Iowa State College and the State Normal School. These, with the expenditures for buildings and equipment for the educational institutions, repairs and improvement of the capitol building, completion of the Historical Building, monuments erected on southern battlefields, the St. Louis exposition, and others too numerous to mention in detail, will account for this increase. This increase in expenditure has reduced the balance on hand at the close of the period $195,000 below the balance June 30, 1903.

The following table shows receipts, disbursements, and balance at end of the period, by periods of six months, beginning July 1, 1901.

	Receipts.	Disbursements.	Balance.
Six months ending December 31, 1901	$ 966,531	$ 1,329,891	$ 780,527.25
Six months ending June 30, 1902	1,637,091	1,465,737	951,880.41
Six months ending December 31, 1902	1,578,520	1,603,483	926,916.65
Six months ending June 30, 1903	1,995,711	1,352,149	1,570,478.88
Six months ending December 31, 1903	1,224,626	1,596,250	1,198,754.58
Six months ending June 30, 1904	1,948,739	1,680,239	1,467,253.58
Six months ending December 30, 1904	1,373,279	1,756,580	1,083,952.29
Six months ending June 30, 1905	2,053,509	1,762,408	1,375,082.27

The balance that has been carried since the receipt of the refund of the civil war claim in July, 1902, has been larger than was necessary.

The receipts from the tax imposed on collateral inheritances have increased and it is believed will continue to do so. The collateral inheritance tax law is very crude and indefinite in some of its provisions, apparently conflicting and capable of different interpretations so that a uniform enforcement is almost impossible. A bill was prepared by this department and introduced in the Twenty-ninth General Assembly, which was intended to correct some of the existing defects in the present law. This bill met with the approval of the Attorney-General, and passed the Senate unanimously without change, but met with

such opposition from a few members of the House and was so amended that the friends of the bill asked that further consideration be indefinitely postponed. That the law should be reenacted and simplified so as to be capable of more uniform interpretation and enforcement, is admitted by everyone at all conversant with it. A bill was introduced in the Thirtieth General Assembly proposing to amend the law so that the county where property of the estate paying a collateral tax is situated should receive a portion of the tax. It was claimed that such a provision would result in a more general enforcement of the law and increased revenue for the State. The present law imposes duties on county clerks for which no compensation is provided. County attorneys and appraisers appointed to appraise estates often neglect the duties imposed on them or ignore the law to such an extent that it is in some cases very difficult for this department to obtain sufficient information from which to determine the amount of tax an estate should pay. A division of the tax between the state and the county and a change in the law requiring clerks to report estates liable for the tax and allowing them compensation for the service, would undoubtedly help to secure a better observance of the law. This department should have a contingent fund to be used by the State Treasurer when necessary to secure a better observance of this and other revenue laws. The original law imposed a uniform tax of five per cent on all collateral estates. An amendment was made by the Thirtieth General Assembly increasing the tax on estates passing to aliens non-resident of the United States to ten per cent of the value passing to brothers or sisters and twenty per cent of the value passing to other aliens. It has been found that there exists between the United States and almost all foreign countries, treaties that prevent the collection of a tax in excess of the amount that the citizens or subjects of this country would pay in like cases. Believing in uniformity in the enforcement of law, and as this law can not be enforced against all aliens, we can see no good reason for undertaking to enforce it against any. It is our opinion therefore that this amendment should be repealed.

Respectfully submitted,

G. S. GILBERTSON,

Treasurer of State.

July 31, 1905.

TABULATED STATEMENTS

OF THE

Transactions of the Treasury

OF THE

State of Iowa

showing receipts of revenue from all sources, and the disbursements of the same; the collection of the collateral inheritance tax; receipts and disbursements of moneys on account of institutions under the Board of Control, and receipts and disbursements of the endowment and interest funds of the Iowa State College of Agriculture and Mechanic Arts; receipts and disbursements of the special tax levied for the State University of Iowa, the Iowa State College, and the State Normal School,

For the Biennial Fiscal Period beginning July 1 1903, and ending June 30, 1905.

TABLE No. 1.

General Revenue.

Receipts from counties—		
State revenue	$3,847,600.04	
Insane	981,813.97	
Blind	1,543.00	
Deaf	8,102.57	
Feeble-Minded	36,592.90	
Orphans' Home	54,560.64	
Total		$4,925,213.12
Insurance taxes—		
Iowa companies	$ 76,391.66	
United States companies	450,437.02	
Foreign companies	28,343.60	
Total		$ 555,172.28
Fees from—		
Auditor of state	$ 124,287.97	
Clerk of supreme court	6,743.50	
Dairy commissioner	2,339.00	
State entomologist	1,636.50	
Pharmacy commission	55,203.56	
Secretary of state	183,917.64	
Superintendent of public instruction	3,470.50	
Oil inspectors	17,982.01	
Board of medical examiners	5,205.84	
Board of health	870.08	
Board of dental examiners	2,445.32	
Mine inspectors board of examiners	770.00	
Board of veterinary medical examiners	1,063.00	
Total		$ 405,984.87
Receipts from—		
Freight line and transportation companies		$ 5,041.05
Itinerant physicians		4,500.00
State institutions under board of control; refunds		33,818.96
State institutions under board of control; miscellaneous		103,433.32
Sale of state square to east Des Moines		8,500.00
Interest on average daily deposits in banks		26,460.22
Collateral inheritance tax		283,443.05
Transfer from temporary school fund		1,841.72
Federal aid to Soldiers' Home		144,425.00
Refund Spanish war claim		20,545.70
Miscellaneous sources		32,418.42
Total receipts from all sources		$6,600,347.71
Balance on hand July 1, 1903		1,570,478.88
Total		$8,170,826.59
Total state auditor's warrants redeemed	$6,795,794.32	
Balance on hand June 30, 1905	1,375,032.27	
Total		$8,170,826.59

TABLE No. 2.

State University Special Tax.

Receipts and Disbursements, by Months, for the Biennial Period.

Receipts.		Disbursements.	
Month of—	Amount.	Month of—	Amount.
Balance at close of business June 30, 1903	$ 3,968.58	1903	
1903		October	$ 10,000.00
July	1,084.84	November	27,000.00
August	977.78	1904	
September	2,616.49	February	14,000.00
October	32,014.32	April	20,000.00
November	5,502.02	June	25,000.00
December	4,685.44	July	25,000.00
1904		October	6,500.00
January	2,089.48	November	40,000.00
February	2,904.39	1905	
March	9,943.42	January	8,500.00
April	45,461.63	March	6,500.00
May	10,235.80	May	25,000.00
June	1,576.64	Balance at close of business June 30, 1905	44,265.40
July	2,050.20		
August	917.36		
September	2,860.39		
October	37,853.36		
November	9,723.64		
December	2,736.97		
1905			
January	1,729.95		
February	3,077.55		
March	8,942.26		
April	44,807.36		
May	13,105.85		
June	1,475.23		
Total	$251,765.40	Total	$ 251,765.40

TABLE No. 3.

State Normal School Special Tax.

Receipts and Disbursements, by Months, for Biennial Period.

Receipts.		Disbursements.	
Month of—	Amount.	Month of—	Amount.
Balance at close of business June 30, 1903	$ 16,645.78	1903.	
1903.		August	$ 8,000.00
July	506.60	September	4,000.00
August	474.76	October	5,000.00
September	1,239.75	November	5,000.00
October	15,715.81	December	5,000.00
November	2,721.77	1904.	
December	2,285.24	January	5,000.00
1904.		February	5,000.00
January	989.99	March	8,000.00
February	1,458.96	April	5,000.00
March	4,948.75	May	5,000.00
April	22,740.20	June	15,000.00
May	5,111.49	July	5,000.00
June	751.44	August	1,850.00
July	1,021.75	October	17,000.00
August	455.26	November	7,000.00
September	1,424.15	December	2,000.00
October	18,670.94	1905.	
November	4,858.67	January	1,500.00
December	1,357.98	March	5,000.00
1905.		April	20,000.00
January	845.02	May	7,500.00
February	1,586.96	June	2,800.00
March	4,477.89	Balance at close of business, June 30, 1905	767.86
April	22,401.54		
May	6,552.67		
June	780.02		
Total	$189,917.86	Total	$ 189,917.86

TABLE No. 4.

State College Special Tax.

Receipts and Disbursements, by Months, for Biennial Period.

Receipts.		Disbursements.	
Month of—	Amount.	Month of—	Amount.
Balance at close of business June 30, 1903	$ 30,701.04	1903.	
July	1,081.60	July	$ 11,905.75
August	974.85	August	8,700.00
September	2,601.60	October	4,000.00
October	31,995.61	November	28,842.00
November	5,490.06	December	10,382.26
December	4,617.48	1904.	
1904.		February	30,000.00
January	2,064.29	March	2,500.00
February	2,880.68	April	13,800.00
March	9,962.28	May	8,800.00
April	45,400.58	June	1,000.00
May	10,239.63	July	877.20
June	1,567.27	August	400.00
July	2,047.24	September	29,000.00
August	915.47	October	15,000.00
September	2,858.74	November	31,000.00
October	37,852.87	1905.	
November	9,722.50	January	7,000.00
December	2,727.92	April	22,000.00
1905.		May	36,000.00
January	1,728.95	Balance at close of business, June 30, 1905	38,981.99
February	3,085.56		
March	8,941.34		
April	44,507.33		
May	13,105.64		
June	1,473.82		
Total	$278,889.20	Total	$ 278,889.20

TABLE No. 5.

State College Endowment Bonds.

Amounts Deposited and Redeemed, by Months, During the Biennial Period.

Deposited.		Redeemed.	
Month of—	Amount.	Month of—	Amount.
Bonds on hand at close of business, June 30, 1903	$666,450.00	1903.	
July	8,000.00	September	$ 1,600.00
December	11,200.00	October	5,800.00
1904.		December	10,000.00
January	5,000.00	1904.	
February	17,400.00	January	24,700.00
April	15,200.00	February	8,700.00
May	6,000.00	March	1,500.00
June	600.00	May	8,500.00
August	9,600.00	August	1,250.00
1905		October	300.00
January	33,000.00	December	27,800.00
February	22,400.00	1905.	
March	8,000.00	January	74,500.00
April	29,000.00	February	800.00
May	8,100.00	April	2,400.00
		June	8,200.00
		Balance at close of business June 30, 1905	669,400.00
Total	$884,950.00	Total	$884,950.0

TABLE No. 6.

State College Endowment—Cash.

Amounts Received and Disbursed, by Months, for the Biennial Period.

Received.		Disbursed.	
Month of—	Amount.	Month of—	Amount.
Cash on hand at close of business June 30, 1903	$ 5.89	1903.	
1903.		September	$ 1,200.00
September	1,600.00	October	4,800.00
October	5,800.00	November	1,400.00
December	10,000.00	1904.	
1904.		January	11,700.00
January	24,700.00	February	17,000.00
February	8,700.00	April	7,200.00
March	1,500.00	May	7,000.00
April	320.00	July	7,900.00
May	5,050.00	November	2,000.00
June	560.00	1905.	
July	560.00	January	64,500.00
August	1,250.00	February	2,600.00
October	300.00	March	27,000.00
December	27,800.00	April	8,600.00
1905.		Balance at close of business June 30, 1905	8,245.89
January	74,500.00		
February	800.00		
June	8,200.00		
Total	$166,145.89	Total	$ 166,145.89

TABLE No. 7.

State College Endowment Interest.

Receipts and Disbursements, by Months, for the Biennial Period.

Receipts.		Disbursements.	
Month of—	Amount.	Month of—	Amount.
1903.		1903.	
July	$ 75.00	December	$ 8,259.98
September	1,024.87	1904.	
October	1,787.90	April	15,000.00
November	402.16	May	17,599.20
December	15,864.08	July	70.00
1904.		1905.	
January	18,781.18	February	806.66
February	796.78	March	5,000.00
March	1,911.81	April	12,006.00
April	245.45	June	17,967.72
May	70.00	Balance at close of business June 30, 1905	189.85
August	150.00		
September	675.50		
October	814.80		
November	228.00		
December	12,530.29		
1905.			
January	18,065.55		
February	1,253.95		
March	1,879.56		
April	677.78		
June	189.85		
Total	$ 71,843.86	Total	$ 71,843.86

TABLE No. 8.

Showing Receipts and Disbursements of Morrill Endowment Fund received from the United States Government for the Biennial Period.

(In accordance with Act of Congress, approved August 30, 1890.)

RECEIPTS.

July 9, 1903	$ 25,000.00	
July 11, 1904	25,000.00	
Total		$ 50,000.00

DISBURSEMENTS.

November 27, 1903. Paid Herman Knapp, treasurer	$ 15,000.00	
December 21, 1903. Paid Herman Knapp, treasurer	10,000.00	
August 24, 1904. Paid Herman Knapp, treasurer	10,000.00	
December 7, 1904. Paid Herman Knapp, treasurer	15,000.00	
Total		$ 50,000.00

TABLE No. 9.

Showing Receipts and Disbursements of Swamp Land Indemnity.

[In accordance with Chapter 160, Section 9, of the Acts of the Ninth General Assembly, and Chapter 146 Acts of the Twenty-Eighth General Assembly.]

RECEIPTS.

November 23, 1903.	Received from Gov. Cummins for Jasper Co.	$ 1,772 89	
September 9, 1904.	Received from Gov. Cummins for Johnson Co.	296.86	
September 9, 1904.	Received from Gov. Cummins for Dallas Co.	1,524.05	
September 9, 1904.	Received from Gov. Cummins for Grundy Co.	650.00	
September 9, 1904.	Received from Gov. Cummins for Jasper Co.	150.00	
October 28, 1904.	Received from Gov. Cummins for Story Co.	100.00	
October 28, 1904.	Received from Gov. Cummins for Boone Co.	173.85	
October 28, 1904.	Received from Gov. Cummins for Greene Co.	100.00	
February 18, 1905.	Received from Gov. Cummins for Poweshiek Co.	152.92	
Total			$ 4,920.07

DISBURSEMENTS.

April 13, 1903.	Paid treasurer of Jasper Co.	$ 1,772.89	
November 17, 1904.	Paid treasurer of Greene Co.	100.00	
November 19, 1904.	Paid treasurer of Boone Co.	173.85	
November 29, 1904.	Paid treasurer of Dallas Co.	1,524.05	
December 8, 1904.	Paid treasurer of Johnson Co.	296.86	
December 12, 1904.	Paid treasurer of Jasper Co.	150.00	
January 17, 1905.	Paid treasurer of Grundy Co.	650.00	
June 9, 1905.	Paid treasurer of Poweshiek Co.	152.92	
June 13, 1905.	Paid treasurer of Story Co.	100.00	
Total			$ 4,920.07

TABLE No. 10.

Showing Receipts and Disbursements of Temporary School Fund for Biennial Period.

[In accordance with the provisions of Sec. 2889 of the Code.]

RECEIPTS.

September 8, 1903.	State Auditor's apportionment order No. 485	$349.02	
March 7, 1904.	State Auditor's apportionment order No. 482	324.11	
September 6, 1904.	State Auditor's apportionment order No. 529	324.11	
February 7, 1905.	Received from treasurer of Kossuth county	4.00	
March 7, 1905.	State Auditor's apportionment order No. 579	344.48	
Total			$1,345.72

DISBURSEMENTS.

September 8, 1903.	Transfer to general revenue	$349.02	
March 7, 1904.	Transfer to general revenue	324.11	
September 6, 1904.	Transfer to general revenue	324.11	
March 7, 1905.	Transfer to general revenue	344.48	
Balance at close of business, June 30, 1905		4.00	
Total			$1,345.72

TABLE No. 11.

Showing Receipts and Disbursements of Permanent School Fund for the Biennial Period.

[In Accordance with Sec. 1801 and 2838 of the Code.]

RECEIPTS.

October 22, 1903.	Escheat from estate of James Keefe	$ 1,075.83	
October 18, 1904.	Escheat from estate of Jane Nichol	987.54	
January 20, 1905.	Escheat from estate of Nellie B. Davis	613.15	
Total			$ 2,676.52

DISBURSEMENTS.

November 7, 1903.	Paid treasurer of Adair county	$ 1,075.83	
November 15, 1904.	Paid treasurer of Carroll county	987.54	
January 28, 1905.	Paid treasurer of Palo Alto county	613.15	
Total			$ 2,676.52

TABLE No. 12.

Recapitulation for the Biennial Period ending June 30, 1905, showing the balance in the various funds at the close of business June 30, 1903, receipts, total amount available, disbursements and balance on hand at the close of business June 30, 1905.

Fund.	Balance at close of business June 30, 1903.	Receipts for the biennial period ending June 30, 1905.	Total amount available.	Disbursements for biennial period ending June 30, 1905.	Balance at close of business June 30, 1905.
General revenue	$1,570,478.88	$6,600,347.71	$8,170,826.59	$6,795,794.32	$1,375,032.27
State University special tax	3,968.58	247,826.87	251,765.40	207,500.00	44,265.40
State College special tax	30,701.04	247,688.16	278,389.20	244,457.21	33,931.99
State Normal special tax	16,645.78	123,272.03	139,917.86	139,150.00	767.86
State College endowment bonds	666,450.00	168,500.00	834,950.00	165,550.00	669,400.00
State College endowment cash	5.89	166,140.00	166,145.89	162,900.00	3,245.89
State College endowment interest	.....	71,843.86	71,843.86	71,703.51	139.85
State College Morrill endowment	.....	50,000.00	50,000.00	50,000.00	.....
Swamp Land indemnity	.....	4,920.07	4,920.07	4,920.07	.....
Temporary school fund	.....	1,345.72	1,345.72	1,341.72	4.00
Permanent school fund	.....	2,626.02	2,626.02	2,626.02	.....
Total	$2,288,220.12	$7,684,509.99	$9,972,730.11	$7,845,942.85	$2,126,787.26

TABLE No. 13.

Showing Disbursements of General Revenue for the Various General Appropriation Accounts for the Biennial Period.

Name of Appropriation.	Amount.
Adjutant General's Salary	$ 3,993.28
Assistant's Salary	1,667.50
Record Clerk's Salary	2,400.00
Storage	1,253.95
Advertising Laws	993.91
Agricultural College:	
Financial Agent's Salary	2,400.00
Financial Agent's Expense	647.27
Commencement of Central Building	28,438.50
Experimentation Support	17,500.00
Purchase of Live Stock	1,631.70
Trustees	7,327.15
Support	47,916.66
Support of Experiment Station	10,625.00
General Improvement and Current Expense	87,000.00
Support	50,000.00
Support	70,000.00
Dairy Building	44,791.14
Restoring Dome	19.70
Heating, Lighting, etc	4,046.72
Central Heating Plant	16.14
Equipment of Dairy Building	3,739.51
Good Roads Experiment	2,294.74
Engineering Department	1,845.17
Repair Fund	4,312.50
Agricultural Societies	27,311.47
Agricultural Department:	
Secretary's Salary	3,000.00
Assistant Secretary's Salary	1,875.00
Expense	2,000.00
Finance Committee	246.92
Horticultural and Dairy Building	47,000.00
Attorney General:	
Salary	7,603.64
Legal Assistance	2,950.00
Clerk's Salary	1,775.00
Contingent	1,690.26
Traveling Expense	265.62
Auditor of State:	
Salary	4,390.97
Executive Council's Salary	1,349.89
Deputy's Salary	3,600.00
Clerks' Fund	18,248.94
Insurance Examiner's Salary	2,088.35
Insurance Examiner's Expense and Assistance	3,530.85
Contingent Fund	951.84
Building and Loan Examinations	498.64
Applications for Pardons—Publication of	278.56
Andersonville Monument	1,192.70
Benedict Home	7,265.75
Binding of State documents	40,351.39

TABLE No. 13—CONTINUED.

Name of Appropriation.	Amount.
Board of Control:	
Salaries of Members and Secretary	$ 21,999.94
Architect	6,000.00
Architect Expense	1,259.88
Quarterly Conference	108.83
Clerks' Fund	13,848.46
Extra Clerks	1,184.98
Inspection of Private Institutions	3,314.77
Miscellaneous Expense	6,179.11
State Agent	1,352.86
Tuberculosis Investigation	241.70
Disposition of Property at St. Louis	4,930.73
Board of Educational Examiners—Expense	2,615.31
Board of Health	10,416.97
Bank Examiners	11,472.24
Board of Medical Examiners	4,567.11
Board of Health—Embalmers' Department	804.88
Capitol Improvement—Expense	262,260.68
Clerk of Supreme Court:	
Salary	4,899.97
Deputy's Salary	3,000.00
Clerk's Fund	3,645.01
Extra Clerk's Fund	1,705.00
Code of 1897—Expense	5,842.70
Code Supplement Expense	299.80
Collateral Inheritance Tax:	
Enforcement Fund	14,767.82
Court Costs	55.55
Refunds	12,309.34
Commissioner of Labor:	
Salary	3,000.00
Deputy's Salary	2,233.35
Factory Inspector	1,800.00
Expense	2,621.56
Clerk	845.00
Commissioners of Pharmacy	935.70
Custodian's Salary	3,000.00
Custodian's Expense	43,328.62
Constitutional Amendments, Publication of	2,288.20
Council Bluffs Fire—Reimburse Employes of School for Deaf	1,789.12
Census for 1905	3,339.78
Court Costs	123.05
Dairy Commissioner:	
Salary	3,000.00
Deputies' salary	5,483.35
Expense	9,579.01
District Court Judges—Salaries of	363,419.12
Dubuque Rescue Home	1,900.15
Department of the G. A. R.—Expense	957.44
Board of Dental Examiners	775.25
Elevator Accident	7,500.00
Executive Council:	
Clerks' Fund	7,763.32
Expense	3,427.94
Expert Accountant	3,356.60
Extra Clerks' Fund	895.60
Farmers' Institutes	10,057.94
Fish and Game Warden:	
Salary	2,400.00
Assistant's Salary	330.00
Protection and Distribution of Fish	5,664.83
Gathering Fish at Sabula	1,584.02
Protection of Game	1,331.95
Rebuilding Dam at Milford	904.67
Dam and Dikes at Wall Lake	1,337.93
Fugitives—Arrest of	9,792.64
Freight—Express and Drayage	3,955.90
Fuel	3,699.89
Twenty-ninth General Assembly—Mileage	.25

TABLE No. 13—Continued.

Appropriation.	Amount.
Thirtieth General Assembly:	
Employees	$ 43,871.50
Mileage	2,023.15
Chaplains	665.00
Members' Salaries	82,500.00
Traveling Expense	1,247.65
Presiding Officers	1,650.00
Extra Employees	4,770.01
Geological:	
Survey	10,260.16
Expense	3,842.49
Clerks' Fund	1,750.00
Governor:	
Salary and Room Rent	9,963.33
Salary as Member of Executive Council	1,349.89
Contingent Fund	16,308.59
Contingent Fund to Pay for Counsel	354.75
Private Secretary	3,125.10
Paving Governor's Square	2,878.26
Publishing Documentary Material	4,750.00
Historical Department:	
Historical and Memorial Building	84,472.69
Curator's Salary	3,199.97
Assistant Curator, Clerk and Janitor	6,980.00
Library and Museum Consolidated	16,755.94
Society Support	9,991.66
Horticultural Society	8,000.00
Return of Inebriates	66.68
Capture and Return of Insane	409.40
Transfer of Insane	129.72
I. N. G. Camp Ground	20,130.06
Insane Investigation Committee	127.54
Transportation of Insane	131.45
Interest on School Fund Loans	1,341.72
Inaugural Ceremonies	621.26
Iowa Library Commission:	
Secretary's Salary	2,400.00
Clerks' Fund	3,052.40
Traveling Expense	1,037.88
General Fund	4,784.07
Iowa Weather Service	5,437.06
Insurance Examinations	119.24
Judgments against State Treasurer	9,773.44
Librarian:	
Salary	3,999.94
Assistants' Salaries	7,369.88
Cataloguer and Janitor	4,475.38
Extra Janitors	440.89
Library Law Department	4,498.67
Lookout Mountain Monuments	14,994.47
Louisiana Purchase Exposition Expense	100,000.00
Surveying and Draining Meandered Lakes and Lake Beds	3,644.05
Militia	150,809.10
Mail Carrier	2,235.00
Compensation of Militia for Quelling Riots	1,962.10
Mine Inspectors:	
Salaries	9,187.50
Board of Examiners	4,873.86
Board	388.67
Clerks' Fund	1,560.00
Traveling Expense	3,861.40
Marion County Court Costs	256.45
Miscellaneous:	
Expense Code 164	13,942.89
Expense Code 165	82,751.86
Arrests of Murderers	1,000.00

TABLE No. 13—CONTINUED.

Appropriation.	Amount.
Normal School:	
Endowment	$ 57,090.00
Teachers	48,000.00
Contingent	28,000.00
Summer Term	14,000.00
Teachers	20,000.00
Contingent	15,000.00
Trustees	2,562.30
Military Instructions	800.00
Repairs	750.00
Library	4,000.00
Librarian and Assistants	4,500.00
Secretary of Board	207.30
Engineer, Fireman and Watchman	1,250.00
Fuel	3,750.00
Grading and Paving Walks	2,250.00
Oil Inspection Expense	25,319.21
Transportation of Orphans	50.18
Providential Contingent Fund	4,000.00
Return of Paroled Prisoners	510.58
Plates and Cuts	1,388.36
Plymouth County Court Costs	158.05
Presidential Electors	360.90
Pharmacy Commission—Salaries and Expenses	5,602.75
Railroad Commissioners:	
Maps	3,334.78
Salaries	16,324.91
Clerks' Fund	3,571.52
Expense	3,671.31
Relief of Hull and Metz	960.00
Temporary Repair Capitol Building Fire	6,956.35
Permanent Repair Capitol Building Fire	60,584.36
Refund to Counties	142.31
Education of William Redden	1,000.00
Secretary of State:	
Salary	4,399.97
Salary as member of Executive Council	1,349.89
Deputy' Salary	3,000.00
Land Office Clerk's Salary	2,500.00
Copying and Indexing	100.00
Clerks' Fund	12,990.02
Extra Clerks' Fund	1,670.52
Indexing House and Senate Journals	250.00
Shipping Clerks	823.79
Superintendent of Public Instruction:	
Salary	4,399.97
Deputy's Salary	3,125.00
Clerk and Janitor	3,150.00
Extra Clerks	1,179.31
School Journal	396.97
Traveling Expense	584.31
State Printer	77,682.96
State Entomologist	1,704.89
Superintendent of Weights and Measures	175.90
Shelving for Storage House	6,900.00
Shiloh Monuments	43,887.61
Sundry Appropriations	4,517.28
Shepherd Monument	500.00
Judges of the Supreme Court	56,833.28
Supreme Court:	
Contingent	4,090.25
Bailiff and Messenger	1,969.50
Reporter	4,800.00
Reporter's Clerk	1,440.00
Purchase of lot with proceeds from sale of State Square	2,250.00
Treasurer of State:	
Salary	4,399.97
Salary as member of Executive Council	1,349.89
Deputy's Salary	3,000.00
Clerks Fund	9,958.68
Treasurer and Deputy—Bond	2,000.00
Teachers' Institutes	10,450.00

TABLE No. 13—Continued.

Name of Appropriation.	Amount.
State University:	
Laboratory	$ 2,552.90
Support	131,000.00
Support	23,993.34
Support	18,388.33
Repair and Contingent	12,187.50
Support	91,698.66
Paving and Walks	4,000.00
Support	64,186.66
Tunnel and Extension	5,000.00
Land	89,500.00
Medical Building	35,000.00
Equipment	10,000.00
Library	10,000.00
Engineering Building	12,500.00
Board of Regents	4,220.92
Uniforms, Gray—Refunds for those purchased during the Civil War	28.50
United States Court Reports and Rose's Notes	408.40
Veterinary:	
Board of Examiners	439.61
Surgeon, Salary and Expenses	14,010.00
Examiners	283.95
Vicksburg Monuments	32,594.28
Women's and Babies' Home	1,000.00
Florence Crittenton Home	554.26
Vault Crowns	542.00
Walker Street Sewer	225.08
Warrants Redeemed against General Appropriation Accounts	$ 3,375,606.36
Warrants Redeemed against Institutional Accounts	3,420,187.96
Total Warrants Redeemed	$ 6,795,794.32

Division

General Revenue

TABLE No. 14.

Showing Quarterly Receipts and Disbursements of General Revenue for the Biennial Period Ending June 30, 1905.

RECEIPTS.

Balance on hand at close of business, June 30, 1903		$ 1,570,478.88	
September 30, 1903.	Revenue received from July 1st to date...	296,261.36	
December 31, 1903.	Revenue received from October 1st to date	928,263.63	
March 31, 1904.	Revenue received from January 1st to date	771,567.15	
June 30, 1904.	Revenue received from April 1st to date..	1,179,487.98	
September 30, 1904.	Revenue received from July 1st to date..	827,849.51	
December 31, 1904.	Revenue received from October 1st to date	1,048,429.82	
March 31, 1905.	Revenue received from January 1st to date	798,237.87	
June 30, 1905.	Revenue received from April 1st to date...	1,355,250.89	
Total			$ 8,170,826.59

DISBURSEMENTS.

State auditor's warrants redeemed for quarter ending September 30, 1903	$ 768,815.68
State auditor's warrants redeemed for quarter ending December 31, 1903	827,433.61
State auditor's warrants redeemed for quarter ending March 31, 1904	889,325.72
State auditor's warrants redeemed for quarter ending June 30, 1904	848,230.41
State auditor's warrants redeemed for quarter ending September 31, 1904	819,818.64
State auditor's warrant's redeemed for quarter ending December 31, 1904	985,261.48
State auditor's warrants redeemed for quarter ending March 31, 1905	878,489.61
State auditor's warrants redeemed for quarter ending June 30, 1905	883,969.17
Balance at close of business, June 30, 1905	1,375,062.27
Total	$ 8,170,826.59

I. RECEIPTS OF TAXES FROM COUNTIES.

TABLE No. 15—ADAIR COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1903	$ 188.09	.....	.....	.....	.....	.....	$ 10.76	$ 10.76	$ 5.38	$ 214.99
Aug. 10, 1903	145.02	$ 612.00	.....	.....	$ 19.54	.....	8.27	8.27	4.14	797.24
Sept. 18, 1903	387.14	.....	.....	.....	.....	.....	22.18	22.18	11.07	442.47
Oct. 30, 1903	4,418.64	680.00	.....	.....	88.46	.....	257.76	257.76	128.88	5,726.50
Nov. 21, 1903	314.87	.....	.....	.....	.....	.....	17.99	17.99	8.99	359.84
Dec. 23, 1903	354.92	.....	.....	.....	.....	.....	20.12	20.12	10.06	405.22
Jan. 22, 1904	134.58	660.00	.....	.....	71.79	.....	7.70	7.70	3.84	885.61
Feb. 18, 1904	378.01	.....	.....	.....	.....	.....	25.20	25.20	12.60	441.01
Mar. 15, 1904	1,071.59	.....	.....	.....	.....	.....	69.58	69.19	33.93	1,244.24
May 2, 1904	5,603.90	718.40	.....	.....	27.12	.....	378.95	378.95	189.48	7,296.80
May 17, 1904	184.91	.....	.....	.....	.....	.....	12.32	12.32	6.17	215.72
June 15, 1904	83.25	.....	.....	.....	.....	.....	5.58	5.58	2.78	97.19
Total...	$ 13,264.92	$ 2,620 40	.....	.....	$ 151.91	.....	$ 886.81	$ 885.97	$ 417.32	$ 18,126.88
July 15, 1904	161.56	718.80	.....	.....	40.50	.....	10.77	10.77	5.38	947.78
Aug. 15, 1904	119.28	.....	.....	.....	.....	.....	7.95	7.95	3.97	159.10
Sept. 19, 1904	470.74	.....	.....	.....	.....	.....	31.38	31.38	15.69	549.19
Oct. 22, 1904	4,802.65	701.60	.....	.....	38.09	.....	325.54	325.54	162.77	6,351.19
Nov. 23, 1904	385.99	.....	.....	.....	.....	.....	25.74	25.74	12.87	450.34
Dec. 16, 1904	294.94	.....	.....	.....	.....	.....	19.04	19.04	9.52	342.54
Jan. 21, 1905	590.38	766.00	.....	.....	85.21	.....	9.24	.87	.10	1,451 28
Feb. 18, 1905	.....	.....	.....	.....	.....	.....	24.09	32.85	16.41	73.35
Mar. 17, 1905	708 38	.....	.....	.....	.....	.....	52.66	52.66	26.33	840.53
April 24, 1905	5,977.06	829.60	.....	.....	24.63	.....	401.11	401.11	200.56	7,834.07
May 17, 1905	191.54	.....	.....	.....	.....	.....	12.77	12.77	6.38	228.46
June 14, 1905	81.66	.....	.....	.....	.....	.....	5.46	5.46	2.73	95.31
Total...	$ 13,784.61	$ 3,016.00	.....	.....	$ 185.48	.....	$ 925.75	$ 925.64	$ 462.71	$ 19,298.14
Grand total	27,049.53	5,636.40	.....	.....	335.34	.....	1,762.06	1,761 61	880.03	37,424.97

TABLE No. 16—ADAMS COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal	Total.
July 16, 1903	$ 130.45	$ 18.68	.....	.....	.....	.....	$ 7.44	$ 7.44	$ 3.72	$ 167.68
Aug. 14, 1903	94 26	18.46	.....	.....	.....	.....	5 37	5.37	2.69	121.15
Sept. 17, 1903	183.83	26.25	.....	.....	.....	.....	10.50	10.50	5.25	236.33
Nov. 2, 1903	4,531 39	622.00	.....	.....	.....	.....	248.80	248.80	124.40	5,775.39
Nov. 21, 1903	270.93	38.70	.....	.....	.....	.....	15.47	15.47	7.73	348.30
Dec. 28, 1903	156.00	22.28	.....	.....	.....	.....	8.91	8 91	4.46	200.56
Feby. 1, 1904	195.51	1,026.88	.....	.....	.....	.....	10.70	10.70	5.36	1,249.10
Feby. 20, 1904	279.74	38.21	.....	.....	.....	.....	17.64	17.64	8.19	411.42
Mch. 17, 1904	759 42	253.14	.....	.....	.....	.....	50 68	50.68	25.32	1,189.14
Apr. 26, 1904	5,532.90	1,776.42	.....	.....	.....	.....	355.28	355.28	177.64	8,197.52
May 10, 1904	48.66	16.24	.....	.....	.....	.....	3.24	3.24	1.62	78.00
June 20, 1904	166.72	1,016.24	.....	.....	.....	.....	11.06	11.06	5 54	1,210.62
Total...	$12,349 81	$ 4,918.40	.....	.....	.....	.....	$ 745.04	$ 745 04	$ 371.92	$ 19,130.21

I. RECEIPTS OF TAXES FROM COUNTIES.

TABLE No. 15—ADAIR COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1903	$ 188.09	.....	.....	.....	.....	.....	$ 10.76	$ 10.76	$ 5.38	$ 214.99
Aug. 10, 1903	145.02	$ 612.00	.....	.....	$ 19.54	.....	8.27	8.27	4.14	797.24
Sept. 18, 1903	387.14	.....	.....	.....	....	.....	22.18	22.18	11.07	442.47
Oct. 30, 1903	4,418.64	680.00	....	.....	33.46	.....	257.76	257.76	128.88	5,726.50
Nov. 21, 1903	314.87	.....	.	.	.....	.....	17.99	17.99	8.99	359.84
Dec. 23, 1903	334.92	.....	.....	.....	.....	.	20.12	20.12	10.06	405.22
Jan. 22, 1904	134.58	660.00	..	.....	71.79	.....	7.70	7.70	3.84	885.61
Feb. 18, 1904	378.01	.....	..	.....	.....	.....	25.20	25.20	12.60	441.01
Mar. 15, 1904	1,071.59	.....	.....	.....	.....	.....	69.58	69.19	33.98	1,244.24
May 2, 1904	5,603.90	718.40	.....	.	27.12	.	378.95	378.95	189.48	7,296.80
May 17, 1904	184.91	.....	.....	.....	.....	.	12.32	12.32	6.17	215.72
June 15, 1904	88.25	.....	.....	..	.....	.....	5.58	5.58	2.75	97.19
Total ...	$ 13,264.92	$ 2,620 40	.	.....	$ 151.91	.....	$ 836.31	$ 835.97	$ 417.82	$ 18,126.83
July 15, 1904	161.56	718.80	.....	.....	40.50	.....	10.77	10.77	5.38	947.78
Aug. 15, 1904	119.28	.....	.....	.....	.....	.....	7.95	7.95	3.97	139.10
Sept. 19, 1904	470.74	.....	.....	.....	.....	.....	31.38	31.38	15.69	549.19
Oct. 22, 1904	4,802.65	701.60	.....	.....	38 09	.....	325.54	325.54	162.77	6,351.19
Nov. 23, 1904	385.99	.....	.....	.....	.....	.....	25.74	25.74	12.87	450.34
Dec. 16, 1904	294.94	.....	.....	.....	.....	.....	19.04	19.04	9.52	342.54
Jan. 21, 1905	590.36	766.00	.....	.....	85.21	.....	9.24	.37	.10	1,451 28
Feb. 18, 1905	.....	.....	.....	.....	.....	.....	24.09	32.85	16.41	73.35
Mar. 17, 1905	708 88	.....	.....	.....	.....	..	52.66	52.66	26.33	840.58
April 24, 1905	5,977.06	829.60	.....	.....	24.63	.....	401.11	401.11	200.56	7,834.07
May 17, 1905	191.54	.....	.....	.....	.....	.....	12.77	12.77	6.38	228.46
June 14, 1905	81.66	....	.....	.....	.....	.....	5.46	5.46	2.73	95.31
Total ...	$ 13,784.61	$ 3,016.00	.....	.....	$ 185.43	.....	$ 925.75	$ 925.64	$ 462.71	$ 19,298.14
Grand total	27,049.53	5,636.40	.....	.....	335.34	.....	1,762.06	1,761 61	880.08	37,424.97

TABLE No. 16—ADAMS COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal	Total.
July 16, 1903	$ 130.45	$ 18.63	.....	.....	.....	.....	$ 7.44	$ 7.44	$ 3.72	$ 167.68
Aug. 14, 1903	94 26	13.46	.....	.....	.....	.	5 37	5.37	2.69	121.15
Sept. 17, 1903	183.83	26.25	.....	.....	.....	.....	10.50	10.50	5.25	236.33
Nov. 2, 1903	4,531 39	622.00	.....	.....	.....	.....	248.80	248.80	124.40	5,775.39
Nov. 21, 1903	270.98	38.71	.....	.....	.....	.	15.47	15.47	7.73	348.30
Dec. 23, 1903	156.00	22.28	.....	.....	.....	.....	8.91	8 91	4.46	200.56
Feby. 1, 1904	195.51	1,026,83	.....	.....	.....	.....	10.70	10.70	5.36	1,249.10
Feby. 20, 1904	279.74	38.21	.....	.	.....	.....	17.64	17.64	8.19	411.42
Mch. 17, 1904	759 42	253.14	.....	.....	.....	.....	50 68	50.68	25.32	1,189.14
Apr. 26, 1904	5,532.90	1,776.42	.....	.....	.....	.	355.28	355.28	177.64	8,197.52
May 10, 1904	48.66	16.24	.....	.....	.....	.....	8.24	8.24	1.62	73.00
June 20, 1904	166.72	1,016.24	.	.	.....	.....	11.06	11.06	5 54	1,210.62
Total. ..	$12,349 81	$ 4,918.40	.	.....	.....	.....	$ 745.04	$ 745 04	$ 371.92	$ 19,130.21

ADAMS COUNTY—Continued.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1904	$ 124.51	$ 41.55	.....	.....	.....	.....	$ 8.28	$ 8.28	$ 4.16	$ 186.78
Aug. 6, 1904	75 01	24.38	.....	.....	.....	.....	4.86	4.86	2.43	111.69
Sept. 12, 1904	280.12	1,076.76	.....	.....	.....	.....	15.34	15.34	7.67	1,345.17
Oct. 24, 1904	4,917.71	2,000.00	.....	.....	.....	.....	314.10	314.10	157 06	7,702 97
Nov. 22, 1904	337.00	422.77	.....	.....	$ 650.56	.....	22.26	22.26	11.13	1,465.98
Dec. 15, 1904	340.42	112.14	.....	.....	.....	.....	22.41	22.41	11.22	508 60
Jan. 9, 1905	.....	.....	.....	.....	47.95	.....	.....	.....	.....	47.95
Jan. 23, 1905	185.50	182.34	.....	.....	.....	.....	12.33	12.33	6.17	398.67
Feb. 17, 1905	247.35	82.45	.....	.....	.....	.....	16.49	16.49	8.25	317.03
Mar. 16, 1905	607.46	202.48	.....	.....	.....	.....	40.49	40.49	20.25	911.17
April 10, 1905	.....	.....	.....	.....	23.10	.....	.....	.....	.....	23.10
May 2 1905	5,601.33	1,927.41	.....	.....	.....	.....	359.05	359.05	179.53	8,426.37
May 16, 1905	65.65	21.87	.....	.....	.....	.....	4.37	4.37	2.19	98.45
June 16, 1905	131.09	285.85	.....	.....	.....	.....	8.71	8.71	4.36	438.72
Total...	$ 12,863.15	$ 6,329.89	.....	.....	$ 721.61	.....	$ 828.69	$ 828.69	$ 414 42	$ 21,986.45
Grand total	25,212.96	11,248.29	.....	.....	721.61	.....	1,573.73	1,573 73	786.34	41,116.66

TABLE No. 17—ALLAMAKEE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1903	$ 189.09	$ 1,500.00	.....	.....	.....	.....	$ 10.46	$ 10.46	$ 4.68	$ 1,714.69
Aug. 17, 1903	146.38	.....	.....	.....	.....	.....	8.26	8.26	3 96	166.86
Sept. 15, 1903	167.24	.....	.....	.....	.....	.....	9.29	9.29	4.44	190.26
Oct. 18, 1903	3,100 53	.....	.....	.....	.....	.....	145.50	145.50	72.50	3,464.03
Nov. 19, 1903	477.97	.....	.....	.....	.....	.....	27.34	27.34	13.43	546.08
Dec. 11, 1903	629.44	1,200.00	.....	.....	.....	.....	30.22	26.26	11.66	1,897.58
Jan. 9, 1904	407.85	.....	.....	.....	.....	.....	22.82	22.42	10.30	462.89
Feb. 8, 1904	603.96	.....	.....	.....	.....	.....	39.20	39.20	19.61	701 97
Mar. 14, 1904	2,147.55	.....	.....	.....	.....	.....	106.28	106.28	53.14	2,413.25
April 16, 1904	4,137.06	.....	.....	.....	.....	.....	275.79	275.79	137.88	4,826.52
May 12, 1904	387.69	.....	.....	.....	.....	.....	25.83	25.83	12.91	452.26
June 7, 1904	148.33	.....	.....	$ 12.79	$ 264.38	.....	9.92	9.92	4.94	450.28
Total...	$ 12,543.09	$ 2,700.00	.....	$ 12.79	$ 264 38	.....	$ 710.41	$ 706.55	$ 349.45	$ 17,286.67
July 11, 1904	$ 184.60	$ 1,000.00	.....	.....	.....	.....	$ 12.11	$ 12.11	$ 6.05	$ 1,214.87
Aug. 5, 1904	83.94	.....	.....	.....	.....	.....	5.61	5.61	2.82	97.98
Sept. 6, 1904	220.30	.....	.....	.....	.....	.....	13.98	13.98	6.63	254.79
Oct. 15, 1904	3,458.89	1,000.00	.....	.....	.....	.....	198.48	198.48	96.75	4,942.60
Nov. 15, 1904	559.15	.....	.....	.....	.....	.....	36.82	36.82	18.41	651.20
Dec. 13, 1904	485.29	1,483.58	.....	.....	.....	.....	28.97	28.45	13.04	2,039 33
Jan. 13, 1905	407.00	.....	.....	.....	.....	.....	24.67	24.67	11.68	468 02
Feb. 13, 1905	614.57	.....	.....	.....	.....	.....	40.98	40.98	20.47	717.00
Mar. 13, 1905	1,273.17	824.00	.....	.....	.....	.....	84.52	84.52	42.26	2,308.47
April 17, 1905	4,966.16	.....	.....	.....	$ 165.16	.....	293.62	293.62	146.81	5,865.37
May 8, 1905	482.02	898.20	.....	.....	.....	.....	28.80	28 80	14.41	1,397 23
June 9, 1905	261.37	.....	.....	.....	.....	.....	16.32	16.42	7.91	302.02
Total . .	$ 12,946.46	$ 5,200.78	.....	.....	$ 165.16	.....	$ 779.83	$ 779.41	$ 387.24	$ 20,258.88
Grand total	25,489.55	7,900.78	.....	12.79	429.54	.....	1,490.24	1,485.96	736.69	37,545.55

TABLE No. 18—APPANOOSE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 14, 1903	$ 128.38	.....	.....	.....	.....	.....	$ 7.19	$ 7.19	$ 3.56	$ 146.32
Aug. 11, 1903	107.39	.....	.....	.....	.....	.....	5.86	5.86	2.90	122.01
Sept. 5, 1903	365.20	.....	.....	.....	.....	.....	20.22	20.22	10.08	415.72
Oct. 29, 1903	3,362.06	.....	.....	.....	.....	.....	209.61	209.61	104.80	3,886.08
Nov. 19, 1903	1,789.00	.....	.....	.....	.....	.....	101.86	101.86	50.95	2,043.67
Dec. 18, 1903	310.33	.....	.....	.....	.....	.....	16.90	16.90	8.43	353.06
Jan. 16, 1904	156.91	.....	.....	.....	.....	.....	6.68	6.53	2.42	172.54
Feb. 17, 1904	421.28	.....	.....	.....	.....	.....	28.08	28.08	14.04	491.48
Mar. 17, 1904	1,182.27	$ 6,152.84	$4.50	$105.68	$ 520.27	1138.37	78.81	78.81	39.41	9,301.46
April 21, 1904	5,561.91	.....	.....	.....	.....	.....	398.71	398.71	196.85	6,546.18
May 14, 1904	355.81	.....	.....	.....	.....	.....	23.25	23.25	11.63	413.94
June 10, 1904	196.38	.....	.....	.....	.....	.....	11.38	11.38	5.59	225.63
Total...	$ 13,987.42	$ 6,152.84	$4.50	$105.68	$ 520.27	1138.37	$ 904.00	$ 903.85	$ 450.66	$ 24,118.09
July 9, 1904	$ 153.75	.....	.....	.....	.....	.....	$ 10.28	$ 10.28	$ 5.14	$ 179.45
Aug. 5, 1904	115.53	.....	.....	.....	.....	.....	7.69	7.69	3.84	134.75
Sept. 17, 1904	275.94	.....	.....	.....	.....	.....	18.39	18.39	9.19	321.91
Oct. 27, 1904	4,750.56	.....	.....	.....	.....	.....	339.62	339.62	169.80	5,599.60
Nov. 19, 1904	562.08	.....	.....	.....	.....	.....	37.44	37.44	18.72	655.68
Dec. 19, 1904	384.59	.....	.....	.....	.....	.....	25.40	25.40	12.69	448.08
Dec. 29, 1904	.....	$ 3,947.38	.....	.....	$ 70.44	.....	.....	.....	.....	4,017.77
Jan. 12, 1905	332.48	.....	.....	.....	.....	.....	22.32	22.67	10.67	438.64
Feb. 17, 1905	423.81	.....	.....	.....	.....	.....	28.26	28.26	14.13	494.46
Mar. 15, 1905	987.15	.....	.....	.....	.....	.....	65.82	65.82	32.91	1,151.70
April 28, 1905	5,961.48	1,342.17	.....	.....	42.21	.....	421.27	421.27	210.64	8,399.04
May 16, 1905	282.37	.....	.....	.....	.....	.....	18.82	18.82	9.40	329.41
June 7, 1905	264.81	.....	.....	.....	.....	.....	17.18	17.16	8.43	307.58
Total...	$ 14,544.55	$ 5,289.50	.....	.....	$ 112.65	.....	$1,012.99	$1,012.82	$ 505.56	$ 22,478.07
Grand total	28,481.97	11,442.34	$4.50	$105.68	632.92	1138.37	1,916.99	1,916.67	956.22	46,596.16

TABLE No. 19—AUDUBON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphan's Home.	University.	College.	Normal.	Total.
July 15, 1903	$ 134.95	.....	.....	.....	.....	.....	$ 7.71	$ 7.71	$ 3.85	$ 154.22
Aug. 15, 1903	172.95	$ 423.60	.....	.....	$ 8.81	.....	9.86	9.86	4.96	630.04
Sept. 16, 1903	1,105.40	.....	.....	.....	.....	.....	48.94	48.94	24.53	1,227.81
Oct. 21, 1903	4,526.69	464.40	.....	.....	4.09	.....	258.67	258.67	127.15	5,639.67
Nov. 20, 1903	348.87	.....	.....	.....	.....	.....	19.84	19.84	9.92	398.47
Dec. 19, 1903	127.00	.....	.....	.....	.....	.....	6.79	6.79	3.42	144.00
Dec. 31, 1903	82.42	.....	.....	.....	.....	.....	4.38	4.40	1.95	98.15
Feb. 15, 1904	269.84	.....	.....	.....	.....	.....	17.96	17.96	8.94	314.70
Mar. 25, 1904	762.08	.....	.....	.....	.....	.....	50.72	50.72	25.42	888.89
April 18, 1904	4,881.75	468.40	.....	$ 3.85	10.95	.....	325.38	325.38	162.67	6,178.38
May 17, 1904	464.74	512.77	.....	.....	16.32	.....	16.11	16.11	8.09	1,034.14
June 8, 1904	170.89	.....	.....	.....	.....	.....	10.45	10.45	5.24	197.08
Total...	$ 13,047.58	$ 1,869.17	.....	$ 3.85	$ 40.17	.....	$ 776.81	$ 776.83	$ 386.14	$ 16,900.50

AUDUBON COUNTY—CONTINUED.

Date of Payment.	State	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1904	$ 128.74	.....	.....	.....	.....	.....	$ 9.20	$ 9.20	$ 4.61	$ 161.75
Aug. 23, 1904	84.34	$ 584.40	.....	.....	$ 9.76	.....	5.59	5.59	2.77	692.45
Sept. 22, 1904	788.26	.....	.....	.....	.....	.....	52.14	52.14	26.08	918.60
Oct. 22, 1904	5,046.95	552.66	.....	.....	18.96	.....	336.45	336.45	168.20	6,459.64
Nov. 18, 1904	380.56	.....	.....	.....	.....	.....	25.24	25.24	12.62	443.66
Dec. 15, 1904	836.34	287.97	11.62	$ 69.81	88.82	$166.70	7.57	7.57	3.78	974.18
Dec. 30, 1904	72.46	.....	.....	.....	.....	.....	4.49	4.49	2.24	88.70
Feb. 14, 1905	207.51	589.80	.....	.....	16.97	.....	13.77	13.77	6.90	788.72
Mar. 21, 1905	695.49	.....	.....	.....	.....	.....	46.34	46.34	23.18	811.35
April 26, 1905	5,243.06	545.60	.....	.....	19.78	16.67	335.49	335.49	167.75	6,683.81
May 18, 1905	208.67	.....	.....	.....	.....	.....	13.54	13.54	6.60	257.35
June 8, 1905	128.88	.....	.....	2.75	.....	.....	8.87	8.80	4.41	158.21
Total...	$ 18,325.78	$ 2,440.40	11.62	$ 72.06	$ 143.79	$183.37	$ 858.69	$ 858.62	$ 429.14	$ 18,328.42
Grand total.	26,373 27	4,309.57	11.62	75.91	188.96	183.37	1,685.50	1,685.45	815.28	35,226.92

TABLE No. 20.—BENTON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble Minded.	Orphan's Home.	University.	College.	Normal.	Total.
July 13, 1903	$ 159.32	.....	.....	.....	.....	.....	$ 9.65	$ 9.65	$ 4.82	$ 183.44
Aug. 7, 1903	166.85	.....	.....	.....	.....	.....	9.89	9.84	4.92	191.00
Sept. 5, 1903	410.31	.....	.....	.....	.....	.....	23.92	23.92	11.95	470.10
Sept. 21, 1903	.....	$ 1,866.00	14.02	.....	$ 36.98	.....	.....	.....	.....	1,916.95
Oct. 12, 1903	8,648.66	.....	.....	.....	.....	.....	523.62	523.62	261.80	9,957.70
Nov. 17, 1903	825.59	.....	.....	.....	.....	.....	48.78	48.78	24.38	947.53
Dec. 12, 1903	853.35	.....	.....	.....	.....	.....	20.45	20.96	10.16	4[illegible] 32
Jan. 11, 1904	127.67	.....	.....	.....	.....	.....	8.11	8.10	4.05	147.[illegible]
Feb. 8, 1904	644.58	.....	.....	.....	.....	.....	42.73	42.55	21.21	750.05
Feb. 8, 1904	.....	1,886.40	56.76	$ 2.10	56.55	.....	.....	.....	.....	1,951.81
Mar. 4, 1904	2,765.52	.....	.....	.....	.....	.....	184.08	183.99	91.91	3,225.50
April 20, 1904	12,376.12	.....	.....	.....	.....	.....	855.61	855.59	427.78	14,518.10
May 7, 1904	326.72	.....	.....	.....	.....	.....	22.02	22.01	11.00	381.75
June 9, 1904	175.89	.....	.....	.....	.....	.....	11.91	11.91	5.95	20[illegible]
June 14, 1904	.....	3,980.89	.....	.....	124.15	.....	.....	.....	.....	4,054.54
Total...	$ 26,978.58	$ 7,632.79	70.98	$ 2.10	$ 217.63	.....	$1,760.77	$1,760.32	$ 879.91	$ 39,302.66
July 5, 1904	$ 172.86	.....	.....	.....	.....	.....	$ 11.85	$ 11.84	$ 5.89	$ 202.44
Aug. 4, 1904	118.77	.....	.....	.....	.....	.....	8.22	8.22	4.11	139.32
Sept. 6, 1904	885.63	.....	.....	.....	.....	.....	26.11	26.11	13.06	450.91
Oct. 17, 1904	9,022.22	.....	.....	.....	.....	.....	635.08	635.08	317.53	10,609.9[illegible]
Nov. 11, 1904	857.10	.....	.....	.....	.....	.....	59.29	59.29	29.64	1,005.32
Nov 23, 1904	.....	$ 4,324.40	$ 8.47	.....	$ 162.20	.....	.....	.....	.....	4,495.07
Dec. 5, 1904	212.61	.....	.....	.....	.....	.....	14.55	14.55	7.25	263.96
Jan. 11, 1905	129.55	.....	.....	.....	.....	.....	9.43	9.39	4.68	153.05
Feb. 9, 1905	504.50	.....	.....	.....	.....	.....	33.51	33.50	16.74	588.25
Mar. 3, 1905	.....	1,999.80	28.77	.....	144.16	.....	.....	.....	.....	2,172.73
Mar. 16, 1905	3,181.48	.....	.....	.....	.....	.....	239.72	239.69	119.82	3,780.71
April 26, 1905	12,211.60	.....	.....	.....	.....	.....	814.09	814.09	407.03	14,246.81
May 4, 1905	158.41	.....	.....	.....	.....	.....	10.67	10.67	5.34	185.09
June 7, 1905	185.06	.....	.....	.....	.....	.....	12.57	12.57	6.29	216.49
June 21, 1905	.....	1,980.00	.....	.....	89.97	.....	.....	.....	.....	2,069.97
Total..	$ 27,069.79	$ 8,304.20	$37.24	.....	$ 396.33	.....	$1,875.09	$1,875.00	$ 937.38	$ 40,515.03
Grand total	54,068.37	15,936.99	108.02	2.10	613.96	.....	3,635.86	3,635.32	1,817.29	79,817.91

TABLE No. 21—BLACK HAWK COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans' home.	University.	College.	Normal.	Total.
July 14, 1903	$ 331.72	.....	.....	.....	.....	.....	$ 18.87	$ 18.87	$ 9.40	$ 378.86
Aug. 13, 1903	336.52	.....	.....	.....	.....	.....	19.13	19.13	9.53	384.31
Sept. 12, 1903	625.43	.....	.....	.....	.....	.....	35.60	35.60	17.92	714.55
Oct. 16, 1903	10,123.06	$ 1,915.60	.....	.....	.....	.....	639.58	639.58	319.70	13,637.52
Nov. 12, 1903	1,429.48	.....	.....	.....	.....	.....	81.27	81.27	40.18	1,632.20
Dec. 10, 1903	190.11	.....	.....	.....	.....	.....	10.66	10.66	5.33	216.76
Jan. 16, 1904	289.26	.....	.....	.....	.....	.....	11.08	11.15	5.65	317.09
Feb. 10, 1904	716.86	.....	.....	.....	.....	.....	47.48	47.48	23.77	835.59
Mar. 9, 1904	1,281.50	.....	.....	.....	.....	.....	85.32	85.32	42.60	1,494.74
April 9, 1904	8,463.01	.....	.....	.....	.....	.....	.....	.....	.....	8,463.01
April 23, 1904	4,984.47	3,705.20	.....	.....	.....	.....	972.68	972.68	486.34	11,121.37
April 27, 1904	.....	.....	.....	$ 4.70	$ 116.35	1134.00	.....	.....	.....	1,255.05
June 6, 1904	409.17	.....	.....	.....	.....	.....	27.14	27.14	13.47	476.92
Total...	$ 29,180.59	$ 5,620.80	.....	$ 4.70	$ 116.35	1134.00	$1,948.76	$1,948.88	$ 973.89	$ 40,927.97
July 8, 1904	$ 358.35	.....	.....	.....	.....	.....	$ 23.14	$ 23.14	$ 11.23	415.86
Aug. 9, 1904	169.30	.....	.....	.....	.....	.....	10.98	10.98	5.49	196.75
Sept. 9, 1904	693.63	.....	.....	.....	.....	.....	45.90	45.90	22.90	808.33
Sept. 14, 1904	2,534.26	.....	.....	.....	.....	.....	.....	.....	.....	2,534.26
Oct. 21, 1904	8,071.87	.....	.....	.....	.....	.....	783.97	783.97	391.97	10,031.78
Nov. 7, 1904	814.52	.....	.....	.....	.....	.....	53.98	53.98	26.85	949.33
Dec. 2, 1904	.....	$ 2,900.00	.....	.....	.....	.....	.....	.....	.....	2,900.00
Dec. 12, 1904	431.50	.....	.....	.....	.....	.....	24.85	24.85	12.43	493.63
Dec. 22, 1904	.....	502.80	.....	.....	.....	.....	.....	.....	.....	502.80
Jan. 7, 1905	.....	.....	.....	.....	$ 25.44	$296.70	.....	.....	.....	322.14
Jan. 11, 1905	67.58	.....	.....	.....	.....	.....	4.36	4.36	2.13	78.43
Feb. 11, 1905	554.44	.....	.....	.....	.....	.....	36.84	36.84	18.42	646.54
Mar. 7, 1905	1,676.95	.....	.....	.....	.....	.....	111.68	111.68	55.84	1,956.15
Mar. 31, 1905	.....	1,796.80	.....	.....	.....	.....	.....	.....	.....	1,796.80
April 12, 1905	3,606.53	.....	.....	.....	.....	.....	.....	.....	.....	3,606.53
April 24, 1905	9,690.54	.....	.....	.....	.....	.....	965.97	965.97	482.81	12,105.29
May 31, 1905	.....	.....	$1.20	.....	94.18	336.00	.....	.....	.....	431.38
June 8, 1905	579.07	1,811.20	.....	.....	.....	.....	38.86	38.86	19.18	2,486.17
Total...	$ 29,248.54	$ 7,010.80	$1.20	.....	$ 119.62	632.70	$2,100.03	$2,100.03	$1,049.25	$ 42,262.17
Grand total	58,429.13	12,631.60	1.20	$ 4.70	235.97	1766.70	4,048.79	4,048.91	2,023.14	83,190.14

TABLE No. 22—BOONE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 248.00	$ 1,683.60	.....	.....	.....	$110.00	$ 18.59	$ 18.59	$ 6.80	$ 2,075.58
Aug. 15, 1903	179.98	58.55	.....	.....	.....	110.00	9.84	9.84	4.92	373.13
Sept. 16, 1903	1,057.64	.....	.....	.....	.....	110.00	20.02	20.02	10.01	1,217.69
Oct. 26, 1903	6,991.72	1,649.78	.....	$ 14.12	$ 93.23	110.00	398.46	398.46	199.31	9,855.08
Nov. 23, 1903	733.43	.....	.....	.....	.....	.....	40.20	40.20	20.10	833.93
Dec. 18, 1903	248.67	.....	.....	.....	.....	176.45	11.28	11.28	5.64	448.32
Jan. 15, 1904	526.02	1,590.40	.....	.....	.....	80.00	29.40	29.40	14.75	2,269.97
Feb. 16, 1904	49.16	54.00	.....	.....	.....	74.19	33.35	33.35	16.68	702.73
Mar. 16, 1904	2,581.29	.....	.....	.....	.....	70.00	123.08	123.08	61.48	2,958.93
April 30, 1904	8,763.63	1,718.24	.....	.....	96.27	210.00	583.43	583.43	291.84	12,241.94
May 17, 1904	551.05	.....	.....	.....	.....	.....	25.42	25.42	12.70	414.59
June 16, 1904	233.18	.....	.....	.....	.....	140.00	15.10	15.10	7.55	410.93
Total...	$ 22,470.77	$ 6,749.57	.....	$ 14.12	$ 189.50	1190.64	$1,303.22	$1,303.22	$ 651.78	$ 33,302.82

BOONE COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 18, 1904	$ 177.72	$ 1,836.35	.....	.....	.....	$ 70.00	$ 11.42	$ 11.42	$ 5.72	$ 2,112.63
Aug. 15, 1904	98.57	.....	.....	.....	.....	44.70	6.32	6.32	3.15	159.06
Sept. 16, 1904	1,144.92	.....	.....	.....	.....	42.00	25.91	25.91	12.96	1,251.70
Oct. 27, 1904	7,452.30	1,743.11	.....	.....	.....	42.00	495.94	495.94	247.97	10,477.26
Nov. 18, 1904	518.46	.....	.....	.....	.....	48.58	32.69	32.69	16.76	649.18
Dec. 19, 1904	440.70	.....	.....	.....	.....	54.00	27.56	27.56	13.80	563.62
Jan. 21, 1905	395.71	1,770.00	.....	.....	$ 62.14	54.00	25.99	25.99	12.99	2,346.82
Feb. 28, 1905	475.31	.....	.....	.....	.....	.....	31.34	31.34	15.67	553.66
Mar. 21, 1905	2,280.56	.....	.....	.....	103.16	104.00	105.80	105.80	52.87	2,752.19
April 3, 1905	8,971.96	.....	.....	.....	38.60	54.00	574.42	574.42	287.22	10,500.62
May 18, 1905	313.15	.....	.....	$ 9.01	.....	54.00	20.43	20.43	10.23	427.25
June 21, 1905	359.36	1,554.75	$ .15	.....	.....	54.00	23.40	23.40	11.70	2,026.76
Total...	$ 22,628.72	$ 6,904.21	$ .15	$ 9.01	$ 203.90	$621.28	$1,381.22	$1,381.22	$ 691.04	$ 33,829.75
Grand total	45,021.49	13,653.78	.15	23.13	393.40	1811.92	2,684.44	2,684.44	1,342.82	67,625.57

TABLE No. 23—BREMER COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1903	$ 84.78	$ 428.00	.....	.....	$ 8.88	$ 4.52	$ 4.85	$ 4.85	$ 2.37	$ 538.25
Aug. 10, 1903	85.48	.....	.....	.....	.....	.....	4.76	4.76	2.36	97.36
Sept. 24, 1903	204.44	.....	.....	.....	.....	.....	11.70	11.70	5.82	233.66
Oct. 19, 1903	5,631.59	470.40	.....	.....	8.41	30.00	297.60	297.60	148.80	6,884.40
Nov. 18, 1903	268.13	.....	.....	.....	.....	.....	15.40	15.40	7.70	306.53
Dec. 16, 1903	193.05	.....	.....	.....	.....	.....	9.96	9.96	4.96	217.85
Jan. 19, 1904	87.58	452.01	.....	.....	12.19	30.00	4.90	4.90	2.45	594.03
Feb. 15, 1904	359.54	.....	.....	.....	.....	.....	23.23	23.23	11.62	417.62
Mar. 16, 1904	2,384.72	.....	.....	.....	.....	.....	155.95	155.95	77.98	2,774.60
April 21, 1904	5,779.16	.....	.....	.....	.....	.....	356.30	356.30	178.15	6,649.91
May 16, 1904	135.25	.....	.....	.....	34.58	87.58	8.90	8.90	4.45	279.66
June 16, 1904	62.58	448.00	.....	.....	.....	.....	8.98	8.95	1.96	530.40
Total..	$ 15,276.30	$ 1,798.41	.....	.....	$ 64.06	$152.10	$ 897.48	$ 897.48	$ 448.66	$ 19,534.49
July 15, 1904	$ 97.99	.....	.....	.....	.....	.....	$ 6.50	$ 6.50	$ 3.25	$ 114.24
Aug. 15, 1904	57.15	.....	.....	.....	.....	.....	3.80	3.80	1.90	66.65
Sept. 10, 1904	222.80	$ 454.80	.....	.....	$ 9.93	$120.00	14.85	14.85	7.42	844.65
Oct. 17, 1904	4,680.00	.....	.....	.....	.....	.....	311.85	311.85	155.98	5,459.68
Nov. 23, 1904	994.40	555.20	.....	.....	.....	.....	37.40	37.40	18.70	1,643.10
Dec. 16, 1904	171.78	.....	.....	.....	.....	.....	10.80	10.80	5.40	198.78
Jan. 4, 1905	87.40	572.80	.....	.....	6.29	124.55	5.80	5.80	2.91	805.55
Feb. 17, 1905	290.62	.....	.....	.....	.....	.....	18.04	18.04	9.02	335.72
Mar. 17, 1905	2,401.38	.....	.....	.....	.....	.....	159.62	159.62	79.81	2,800.43
Mar. 23, 1905	.....	497.20	.....	.....	35.34	144.00	.....	.....	.....	676.54
April 22, 1905	5,084.01	.....	.....	.....	.....	.....	309.44	309.44	154.72	5,857.61
May 12, 1905	686.31	.....	.....	.....	.....	.....	45.58	45.58	22.79	800.26
June 15, 1905	96.92	.....	.....	.....	.....	.....	6.40	6.40	3.20	112.92
Total...	$ 14,870.76	$ 2,080.00	.....	.....	$ 51.56	$388.55	$ 980.08	$ 980.08	$ 465.05	$ 19,716.08
Grand total	30,147.06	3,878.41	.....	.....	115.62	540.65	1,827.56	1,827.56	913.71	39,250.57

TABLE No. 24—BUCHANAN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 6, 1903	$ 162.83	.....	.....	.....	.....	.....	$ 8.74	$ 8.52	$ 4.29	$ 184.38
Aug. 4, 1903	91.80	$ 1,328.82	.....	.....	$ 16.42	.....	5.04	5.01	2.48	1,449.02
Sept. 4, 1903	276.30	.....	.....	.....	.....	.....	16.19	16.21	8.08	316.78
Oct. 19, 1903	6,361.44	.....	.....	.....	.....	.....	488.32	488.33	218.98	7,957.02
Nov. 14, 1903	577.88	.....	.....	.....	3.61	.....	32.50	32.49	16.15	662.63
Dec. 7, 1903	280.48	1,492.80	.....	.....	.....	.....	18.47	18.48	6.64	1,806.87
Jan. 6, 1904	129.83	.....	.....	.....	.....	.....	6.66	6.66	3.25	146.40
Feb. 5, 1904	407.76	1,360.00	.....	.....	18.33	.....	26.79	26.80	13.24	1,852.92
Mar. 9, 1904	1,001.00	.....	.....	.....	.....	.....	66.53	66.53	33.26	1,167.32
April 27, 1904	6,821.50	1,386.00	.....	.....	17.80	.....	506.15	506.14	253.15	9,490.74
May 7, 1904	209.80	.....	.....	.....	.....	.....	13.21	13.20	6.55	242.76
June 6, 1904	119.71	.....	.....	.....	.....	.....	7.87	7.87	3.88	139.33
Total...	$ 16,940.33	$ 5,567.12	.....	.....	$ 56.16	.....	$1,141.47	$1,141.24	$ 569.80	$ 25,416.12
July 5, 1904	$ 247.59	.....	.....	.....	.....	.....	$ 11.61	$ 8.95	$ 3.48	$ 271.63
Aug. 11, 1904	80.28	$ 1,392.00	.....	.....	$ 12.35	.....	5.06	5.02	2.48	1,497.19
Sept. 6, 1904	375.51	.....	.....	.....	.....	.....	24.55	24.55	12.14	436.75
Oct. 24, 1904	6,518.12	.....	.....	.....	20.28	.....	485.17	485.15	242.50	7,751.22
Nov. 12, 1904	498.51	.....	.....	.....	.....	.....	32.88	32.88	16.45	580.72
Dec. 8, 1904	257.79	1,280.80	.....	.....	.....	.....	16.07	16.07	7.95	1,578.63
Jan. 5, 1905	76.82	.....	.....	.....	25.10	.....	4.97	4.97	2.40	114.26
Feb. 6, 1905	292.29	1,340.80	.....	.....	.....	.....	19.30	19.30	9.56	1,681.25
Mar. 9, 1905	800.54	.....	.....	.....	.....	.....	53.28	53.27	26.63	938.72
April 22, 1905	7,242.30	.....	.....	.....	11.47	.....	530.96	530.97	265.47	8,581.17
May 5, 1905	168.23	1,258.40	.....	.....	8.30	.....	11.00	10.98	5.45	1,457.36
June 5, 1905	186.30	.....	.....	.....	.....	.....	9.01	9.01	4.48	158.80
Total...	$ 16,694.28	$ 5,272.00	.....	.....	$ 72.50	.....	$1,203.86	$1,201.12	$ 598.99	$ 25,042.75
Grand total	33,634.61	10,839.12	.....	.....	128.66	.....	2,345.33	2,342.36	1,168.79	50,458.87

TABLE No. 25—BUENA VISTA COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 2, 1903	$ 168.67	.....	.....	.....	.....	.....	$ 9.55	$ 9.55	$ 4.77	$ 192.54
Aug. 8, 1903	87.77	.....	.....	.....	.....	.....	4.89	4.89	2.43	99.98
Sept. 4, 1903	124.48	.....	.....	.....	.....	.....	6.97	6.97	3.48	141.90
Oct. 28, 1903	7,043.23	.....	.....	.....	.....	.....	366.47	366.47	183.25	7,964.42
Nov. 9, 1903	542.31	$ 806.40	.....	$ 3.65	$ 98.85	$ 89.00	30.10	30.10	15.02	1,615.43
Dec. 4, 1903	261.30	.....	.....	.....	.....	.....	14.71	14.71	7.34	298.06
Jan. 9, 1904	210.27	.....	.....	.....	.....	.....	11.19	10.61	5.27	237.34
Feb. 5, 1904	421.81	.....	.....	.....	.....	.....	27.98	27.98	13.99	491.76
Mar. 14, 1904	1,915.07	1,637.20	.....	.....	89.43	150.00	85.44	85.44	42.72	3,955.30
May 2, 1904	7,455.35	.....	.....	.....	.....	.....	496.88	496.88	248.44	8,697.55
May 7, 1904	284.93	.....	.....	.....	.....	.....	18.78	18.78	9.36	331.77
June 30, 1904	145.05	.....	.....	.....	.....	.....	8.36	8.19	3.99	165.59
Total...	$ 18,665.26	$ 2,443.60	.....	$ 3.65	$ 188.28	$239.00	$1,081.27	$1,080.52	$ 540.06	$ 24,191.64

BUENA VISTA COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College	Normal.	Total.
July 7, 1904	$ 97.41	.....	.....	.....	.....	.....	$ 6.24	$ 6.24	$ 3.11	$ 113.00
Aug. 4, 1904	33.85	.....	.....	.....	.....	.....	2.16	2.16	1.08	39.25
Sept. 9, 1904	238.01	.....	.....	.....	.....	.....	15.00	15.00	7.49	288.50
Oct. 25, 1904	7,098.59	$ 1,862.80	.....	$ 1 80	$ 47.54	$187.16	430.42	430.42	215.21	10,282.44
Nov. 12, 1904	673.15	.....	.....	.....	.....	.....	44.53	44.56	22.29	794.60
Dec. 9, 1904	344.32	.....	.....	.....	.....	.....	22.06	22.06	11.03	392.47
Jan. 7, 1905	334.67	943.90	.....	.....	16.67	54.00	20.89	20.85	10.25	1,401.23
Feb. 6, 1905	253.17	.....	.....	.....	.....	.....	16.68	16.68	8.34	294.57
Mar. 9, 1905	1,106.07	.....	.....	.....	.....	.....	73.58	73.58	36 79	1,290.02
May 1, 1905	8,418.75	2,218.00	.....	.....	41.99	54.00	519.14	519.14	259.57	12,030.59
May 9, 1905	343.08	.....	.....	.....	.....	.....	22.58	22.58	11.29	399.46
June 12, 1905	163.40	.....	.....	3.70	24.16	54 00	9.26	9.06	4.38	267.96
Total ...	$ 19,089.42	$ 5,024.70	.....	$ 5.00	$ 130.36	$349.16	$1,182.59	$1,182.85	$ 590.80	$ 27,554 38
Grand total	37,754.68	7,468.30	.	8.65	268.64	588.16	2,268.86	2,262.87	1,190.86	51,746.02

TABLE No. 26—BUTLER COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 20, 1903	$ 70.07	.....	.....	.....	.....	.....	$ 3.99	$ 3.99	$ 2.00	$ 80.05
Aug. 17, 1903	35.70	.....	.....	.....	.....	.....	2.04	2.04	1.02	40.80
Sept. 21 1903	182.96	.....	.....	.....	.....	.....	10.45	10.45	5.23	209.09
Oct. 19, 1903	5,922.09	.....	.....	.....	.....	.....	351.11	351.11	175.56	6,799.87
Nov. 20, 1903	614.32	.....	.....	.....	.....	.....	35.10	35.10	17 55	702.07
Dec. 21, 1903	201.98	.....	.....	.....	.....	.....	11.54	11.54	5.78	230.84
Jan. 18, 1904	124.52	.....	.....	.....	.....	.....	5 12	5.12	.97	135 73
Feb. 23, 1904	464 50	.....	.....	.....	.....	.....	30.97	30.97	15.49	541.90
Mch. 24, 1904	2,060.91	.....	.....	.....	.....	.....	152.82	152.82	76.41	2,442.96
April 22, 1904	7,709.04	.....	.	$ 8.05	$ 15.89	$270.00	518.94	518.94	259.97	9,287.83
May 23, 1904	226.76	$ 4,000.00	.....	.....	.....	.....	14 99	14.99	7.50	4,264.24
June 22, 1904	60.29	.....	.....	.....	.....	.....	4.02	4.02	2.01	70.34
Total . .	$ 17,673 14	$ 4,000.00	.....	$ 8.05	$ 15.89	$270.00	$1,186.09	$1,186 09	$ 596.49	$ 24,805.75
July 23, 1904	$ 124.08	.....	.....	.....	.....	.....	$ 8.27	$ 8.27	$ 4.14	$ 144.76
Aug. 20, 1904	84.30	.....	.....	.....	.....	.....	5.55	5.55	2.78	98.18
Sept. 15, 1904	159.86	.....	.....	.....	.....	.....	25.84	25 84	12.92	284.46
Oct. 19, 1904	6,830 60	.....	.....	.....	.....	.....	455.38	455 38	227.69	7,969 05
Nov. 21, 1904	343.50	.....	.....	.....	.....	.....	22.89	22.89	11.45	400.73
Dec. 23, 1904	135.18	.....	.....	.....	.....	.....	9.01	9.01	4.51	157.71
Jan. 2, 1905	.....	$ 3,842.00	.....	$ 5.30	$ 20.04	$241.16	.....	.....	.....	3,608 54
Jan. 20, 1905	225 51	.....	.....	.....	.....	.....	11.77	11.77	4.55	253.60
Feb. 13. 1905	419.43	.....	.....	.....	.....	.....	27.83	27.83	13.92	499.01
Mar. 18, 1905	3,010 62	.....	.....	.....	.....	.....	200.71	200.71	100.35	3,512.40
April 17, 1905	6,833.53	1,548.40	.....	.....	.....	.....	470.86	470.86	235.43	9,558 11
May 24, 1905	269.80	.....	.....	.....	.....	.....	17.99	17.99	9.00	314.78
June 19, 1905	146.42	793.60	.....	6.77	17.00	108.00	9.76	9.76	4.89	1,096.20
Total ...	$ 18,581.86	$ 5,684.00	.....	$ 12.07	$ 37.04	$349.16	$1,265.86	$1,265.86	$ 631.64	$ 27,827.49
Grand total	36,255.00	9,684 00	.....	20.12	52.93	619.16	2,401.95	2,401.95	1,198.13	52,633 24

TABLE No. 27—CALHOUN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 127.27	$ 15.20	.....	.....	$ 20.91	$ 40.00	$ 7.25	$ 7.25	$ 3.61	$ 221.49
Aug 19, 1903	226.16	1,055.20	.....	.....	.....	37.10	12.68	12.68	6.31	1,350.13
Sept. 18, 1903	342.60	98.60	.....	.....	.....	6.78	19.54	19.54	9.72	496.18
Oct. 17, 1903	5,968.47	.....	.....	.....	14.10	.....	327.61	327.61	168 79	6,771.58
Nov. 16, 1903	692.20	1,001.20	.....	.....	.....	.....	89.54	89.54	19.77	1,792.25
Dec. 18, 1903	205.16	72.00	.....	.....	.....	.....	11.65	11.65	5.85	306 31
Jan. 16, 1904	228.96	.....	.....	.....	.....	.....	12.81	12.76	6.29	260.82
Feb. 16, 1904	224.84	1,022.40	.....	.....	.....	.....	14.96	14.96	7.48	1,284.64
Mar. 17, 1904	1,517.61	.....	.....	.....	.....	.....	86.46	86.46	43.22	1,733.75
April 16, 1904	7,616.32	1,088.80	.....	.....	116.95	10 00	507.72	507.72	258.36	10,051.37
May 19, 1904	264.71	72.00	.....	.....	.....	.....	17.60	17.60	8.79	380.70
June 16, 1904	125.98	.....	.....	.....	.....	.....	8.27	8.27	4.15	146 67
Total...	$ 17,510.28	$ 4,374.80	.....	.....	$ 151.96	$ 93.88	$1,066.09	$1,066.04	$ 532.84	$ 24,795.89
July 16, 1904	$ 75.71	$ 619.59	.....	.....	$ 33.74	.....	$ 4.98	$ 4.98	$ 2.46	$ 741.46
Aug. 16, 1904	52.63	10.46	.....	.....	.....	.....	3.48	3.48	1.69	71.64
Sept. 16, 1904	531.26	63.13	.....	.....	.....	.....	20.66	20.66	10.31	645.01
Oct. 18, 1904	6,656.34	459.42	.....	.....	24.32	.....	443.60	443.60	221.75	8,249.03
Nov. 17, 1904	306 82	333.21	.....	.....	.....	.....	53.75	53.75	26.86	1,324.39
Dec. 16, 1904	419.76	3.35	.....	.....	.....	.....	27.88	27.88	13.89	492.76
Jan. 17, 1905	258.14	30.35	.....	.....	41.54	.....	15.82	15.81	7.76	364.42
Feb. 16, 1905	310.62	.....	.....	.....	.....	.....	20.69	20.69	10.31	362.31
Mar. 15, 1905	1,250.41	.....	.....	.....	.....	.....	68.08	68 08	34.01	1,420.48
Mar. 30, 1905	.....	792.69	.....	.....	.....	.....	.....	.....	.....	792.69
April 17, 1905	7,802 59	1,278.00	.....	.....	26.22	.....	520.12	520.12	260.06	10,404.11
May 17, 1905	184 62	49 20	.....	.....	.....	.....	12.28	12.28	6.14	264.52
June 16, 1905	200.18	95.72	.....	.....	.....	$ 4.26	13.36	13.36	6.68	333 51
Total...	$ 18,544.08	$ 3,734.12	.....	.....	$ 122.82	$ 4.26	$1,204.60	$1,204.59	$ 601.86	$ 25,466.33
Grand total	36,054 36	8,158.92	.....	.....	274.78	98.14	2,270.69	2,270.63	1,134.70	50,262.22

TABLE No. 28—CARROLL COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 14, 1903	$ 2,877.24	$ 834.80	.....	.....	.....	$ 2.00	$ 164.42	$ 164.42	$ 82.22	$ 4,125.10
Aug. 19, 1903	1,140.77	41.98	.....	.....	.....	.....	110.90	110.90	55.45	1,459.95
Sept. 11, 1903	529.65	.....	.....	.....	.....	10.00	30.27	30.27	15.13	615.32
Oct. 21, 1903	2,498.95	41.87	.....	.....	$ 2.68	.....	189.30	189.30	69.65	2,886 75
Nov. 18, 1903	411.31	853.60	.....	$ 5.55	.....	10.00	19.59	18.16	6.22	1,324.43
Dec. 19, 1903	.....	.....	.....	.....	.....	20.00	.....	.....	.....	20.00
Jan. 5, 1904	22.99	.....	.....	.....	.....	.....	1.08	1.08	.52	25.57
Feb. 13, 1904	324.17	882.30	.....	.....	14 96	.....	21.36	21.36	10.59	1,275.24
Mar. 21, 1904	1,428.71	36.43	.....	.....	7.87	44.15	143.09	143.09	71.54	1,924.88
April 18, 1904	8,226.84	992.11	.....	6.35	.....	.....	548.46	548.46	274.23	10,596.45
May 9, 1904	189.93	.....	.....	.....	2.51	17.00	9.32	9.32	4.67	182.75
June 3, 1904	108.24	.....	.....	.....	2.51	17.00	7.15	7.15	3.58	145.63
Total...	$ 17,708.80	$ 3,783.54	.....	$ 11.90	$ 30.53	$120.15	$1,194.89	$1,193 46	$ 593.80	$ 24,582.07

CARROLL COUNTY—CONTINUED.

Date of Payment.	State	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1904	$ 127.61	.....	.....	.....	$ 11.51	$ 30.00	$ 8.51	$ 8.51	$ 4.26	$ 190.40
Aug 18, 1904	88.85	$ 998.40	.....	.....	.....	19.16	5.92	5.92	2.96	1,121.21
Sept. 16, 1904	1,494.10	.....	.....	.....	.....	.....	99.61	99.61	49.81	1,743.12
Oct. 21, 1904	6,002.46	1,010.00	.....	.....	.....	36.00	448.01	448.01	224.00	8,168.48
Nov. 28, 1904	488.76	36 00	.....	.....	.....	18.00	29.25	29.25	14.63	565.89
Dec. 19, 1904	299.39	.....	.....	$ 4.70	17.68	31.00	20.73	20 73	10.96	405.13
Dec. 30, 1904	163.08	.....	.....	.....	.....	.....	11.08	11.08	5.54	198.78
Feb. 11, 1905	412 15	1,019.74	.....	.....	55.42	18.00	27.49	27.49	13.73	1,574.02
Mar. 17, 1905	995.06	.....	.....	.....	.....	36.00	113.41	113.41	56.71	1,314.59
April 17, 1905	8,646.25	.....	.....	.....	30.68	18.00	576.41	576.41	288.21	10,135.96
May 19, 1905	392.22	1,018.60	.....	.....	.....	15.00	26.15	26.15	13.08	1,490.20
June 30, 1905	70.51		.....	.....	.....	.....	4.47	4.47	2.23	81.68
Total...	$ 19,180.89	$ 4,077.74	.....	$ 4.70	$ 115.24	$221.16	$1,371.02	$1,371.02	$ 686.10	$ 26,977.37
Grand total	36,834.19	7,811.28	...	16.60	145.77	341.31	2,565.91	2,564.48	1,279.90	51,559.44

TABLE No. 29—CASS COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 171.04	$ 854.40	.....	.....	.....	.....	$ 9.58	$ 9.50	$ 4.64	$ 1,049.16
Aug. 21, 1903	142.07	22.95	.....	.....	44.79	.....	8.08	8.08	4.02	229.99
Oct. 7, 1903	385.24	.....	.....	.....	.....	.....	21.95	21.95	11.00	458.14
Oct. 27, 1903	6,913 69	884.80	.....	3.86	70.18	.....	381.43	381.43	190.80	8,826.14
Nov. 21, 1903	503.17		.....	.....	.....	.....	28.77	28.76	14.38	575.08
Dec. 23, 1903	193.47		.....	.....	.....	.....	11.02	11.01	5.62	221.12
Jan. 22, 1904	95.92	877.60	.....	.....	.....	.....	5.50	5.54	3.14	987.70
Feb. 27, 1904	420.11	.....	.....	.....	168.02	.....	26.09	26.04	12.92	659.18
Mch. 26, 1904	1,551.54	.....	.....	7.74	.....	.....	81.94	81.94	41.00	1,764.16
May. 3, 1904	8,526.65	889.60	.....	.....	70.28	.....	568.49	568.49	284 27	10,907.78
May 20, 1904	242.84	.....	.....	.....	.....	.....	15.32	15.30	7.57	281.03
Total ...	$ 19,143.74	$ 3,529.85	.....	$ 11.60	$ 348.22	.....	$1,158.17	$1,158.04	$ 579.36	$ 25,928.68
July 2, 1904	$ 124.30	.....	.....	$ 2.25	.....	.....	$ 7.94	$ 7.94	$ 3.96	$ 146.39
July 25, 1904	159.01	$ 999.60	.....	.....	$ 91.68	.....	10.38	10.36	5.18	1,276.21
Sept. 3, 1904	112.52	.....	.....	.....	.....	.....	7.49	7.49	3.78	138.32
Sept. 22, 1904	684.01	.....	.....	.....	.....	.....	24.17	24.17	12.19	744.74
Oct. 31, 1904	7,145.19	894.40	.....	.....	67.00	.....	476.25	476.25	238.17	9,297.36
Nov. 29, 1904	545.83	.....	.....	.....	.....	$ 2.52	35.91	35.91	17.90	638.07
Jan. 2, 1905	248.68	.....	.....	.....	.....	6.00	16.58	16.58	8.36	296.20
Jan. 27, 1905	154 29	992.00	.....	.....	161.67	6.00	10.56	10.57	5.39	1,340.48
Feb. 28, 1905	330.35	.....	.....	.....	.....	6.00	21.49	21.47	10.68	389.99
April 3, 1905	1,026.69	.....	.....	.....	.....	6.00	68.07	68.07	34.04	1,202.87
May 6, 1905	9,122.06	1,004.80	.....	.....	71.98	6.00	584.69	584.69	292.34	11,666.56
May 26, 1905	149.26	.....	.....	.....	.....	6.00	9.74	9.74	4.84	179.58
June 20, 1905	169 68	.....	.....	.95	.....	6.00	11.34	11.34	5.67	204.98
Total...	$ 19,971.87	$ 3,890.80	...	$ 3.20	$ 392.33	$ 44.52	$1,284.61	$1,284.58	$ 642.50	$ 27,514.41
Grand total	39,115 61	7,420 15	.....	14.80	740.55	44.52	2,442.78	2,442.62	1,221.86	53,442.89

TABLE No. 30—CEDAR COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 6, 1903	$ 172.24	.....	.....	.....	.....	.....	$ 9.84	$ 9.84	$ 4.92	$ 196.84
July 7, 1903	.....	.....	.....	.....	.....	$ 20.00	.....	.....	.....	20.00
July 14, 1903	.....	.....	.....	.....	$ 15.70	.....	.....	.....	.....	15.70
July 23, 1903	.....	$ 663.18		.....	.....	.....	.....	.....	.....	663.18
Aug. 3, 1903	107.41	.....	.....	.....	.....	.....	6.14	6.14	3.07	122.76
Aug. 6, 1903	.....	.....	.....	.....	.....	10.00	.....	.....	.....	10.00
Sept. 5, 1903	622.31	.....	.....	.....	.....	.....	31.51	29.51	12.20	695.53
Oct. 9, 1903	.....	.....	.....	.....	10.60	20.00	.....	.....	.....	30.60
Oct. 14, 1903	7,062.38	.....	.....	.....	.....	.....	462.89	462.89	231.44	8,819.60
Nov. 16, 1903	911.94	.....	.....	.....	.....	.....	52.11	52.11	26.06	1,042.22
Nov. 19, 1903	.....	662.80	.....	.....	.....	.....	.....	.....	.....	662.80
Dec. 4, 1903	.....	.....	.....	.....	.....	20.00	.....	.....	.....	20.00
Dec. 19, 1903	599.51	.....	.....	.....	.....	.....	29.89	28.79	12.65	670.84
Jan. 5, 1904	17.10	.....	.....	.....	.....	.....	1.79	1.71	.61	21.21
Jan. 9, 1904	.....	.....	$21.53	.....	.....	10.00	.....	.....	.....	31.53
Jan. 19, 1904	.....	.....	.....	.....	35.21	.....	.....	.....	.....	35.21
Feb. 2, 1904	.....	597.60	.....	.....	.....	.....	.....	.....	.....	597.60
Feb. 4, 1904	.....	.....	.....	.....	.....	10.00	.....	.....	.....	10.00
Feb. 6, 1904	652.04	.....	.....	.....	.....	.....	43.47	43.47	21.78	760.71
Mar. 4, 1904	3,627.51	.....	.....	.....	.....	.....	241.83	241.83	120.92	4,232.09
Mar. 26, 1904	.....	.....	.....	.....	.....	10.00	.....	.....	.....	10.00
April 11, 1904	.....	.....	.....	.....	7.35	10.00	.....	.....	.....	17.35
April 14, 1904	8,800.80	.....	.....	.....	.....	.....	585.66	585.66	292.83	9,764.95
April 23, 1904	.....	596.00	.....	.....	.....	.....	.....	.....	.....	596.00
May 6, 1904	314.34	.....	.....	.....	.....	.....	20.96	20.96	10.48	366.74
June 6, 1904	236.47	.....	.....	.....	.....	.....	14.40	14.29	6.62	271.78
June 11, 1904	.....	.....	.....	.....	.....	140.00	.....	.....	.....	140.00
Total...	$ 29,224.05	$ 2,519.58	$21.53	.....	$ 68.86	$250.00	$1,500.49	$1,497.20	$ 743.53	$ 29,825.24
July 1, 1904	$ 57.39	.....	.....	.....	.....	.....	$ 3.83	$ 3.83	$ 1.91	$ 66.96
July 9, 1904	.....	.....	.....	.....	$ 18.33	$ 27.33	.....	.....	.....	45.65
July 23, 1904	.....	$ 720.00	.....	.....	.....	.....	.....	.....	.....	720.00
Aug. 2, 1904	210.18	.....	.....	.....	.....	.....	12.32	12.32	5.31	240.18
Aug. 13, 1904	.....	.....	$ 3.61	.....	.....	12.78	.....	.....	.....	16.39
Sept. 6, 1904	645.54	.....	.....	.....	.....	.....	43.04	43.04	21.52	753.14
Oct. 8, 1904	6,560.72	.....	.....	.....	.....	.....	469.66	469.66	234.83	7,734.87
Oct. 11, 1904	.....	.....	.....	.....	16.72	24.00	.....	.....	.....	40.72
Nov. 3, 1904	742.35	.....	.....	.....	.....	.....	49.52	49.52	24.76	866.65
Nov. 19, 1904	.....	698.40	.....	.....	.....	12.00	.....	.....	.....	710.40
Dec. 7, 1904	467.39	.....	.....	.....	.....	.....	29.82	29.82	14.65	540.68
Jan. 4, 1905	158.17	.....	.....	.....	.....	.....	9.85	9.85	4.69	182.56
Jan. 7, 1905	.....	.....	27.48	.....	39.58	27.10	.....	.....	.....	94.11
Feb. 3, 1905	.....	718.20	.....	.....	.....	22.26	.....	.....	.....	785.46
Feb. 7, 1905	2,089.16	.....	.....	.....	.....	.....	139.28	139.28	69.64	2,437.36
Mar. 7, 1905	3,124.44	.....	.....	.....	.....	.....	208.30	208.30	104.15	3,645.19
April 10, 1905	.....	.....	.....	.....	17.32	48.00	.....	.....	.....	65.32
April 14, 1905	7,190.56	.....	.....	.....	.....	.....	513.28	513.28	256.62	8,473.64
April 20, 1905	.....	698.40	.....	.....	.....	.....	.....	.....	.....	698.40
May 2, 1905	271.07	.....	.....	.....	.....	.....	18.07	18.07	9.03	316.24
June 3, 1905	87.85	.....	.....	.....	.....	.....	5.86	5.86	2.93	102.50
June 9, 1905	.....	.....	.....	$ 1.50	.....	72.68	.....	.....	.....	74.18
Total...	$ 21,605.32	$ 2,830.00	$31.04	$ 1.50	$ 91.94	$246.15	$1,502.28	$1,502.28	$ 750.04	$ 28,560.55
Grand total	44,829.37	5,349.58	52.57	1.50	160.80	496.15	3,002.77	2,999.48	1,498.57	58,385.79

TABLE No. 81—CERRO GORDO COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 10, 1903	$ 198.80	.....	.....	.....	.....	$ 40.00	$ 11.84	$ 11.84	$ 5.[illegible]	$ 267.14
Aug. 8, 1903	212.73	.....	.....	$ 28.1[illegible]	$ 61.64	40.67	12.07	12.07	5.[illegible]	373.34
Sept. 9, 1903	498.79	.....	.....	.....	.....	20.00	28.04	28.04	14.02	588.89
Oct. 21, 1903	3,867.60	$ 758.00	.....	.....	.....	20.00	255.68	255.68	127.89	5,284.65
Nov. 16, 1903	3,379.64	28.15		.....	.....	20.00	198.11	198.11	96.54	3,905.60
Dec. 14, 1903	574.38	.....	.....	.....	.....	20.00	29.41	29.41	14.61	667.79
Jan. 14, 1904	323.81	.....	.....	.....	.....	20.00	18.54	18.54	9.22	390.02
Feb. 19, 1904	289.10	.....	$22.42	.....	57.00	20.00	19.04	19.04	9.51	436.17
Mar. 10, 1904	1,098.41	582.85	.....	.....	28.15	20.00	72.90	72.90	36.43	1,901.64
April 22, 1904	4,860.08	626.00	.....	4.85	.....	20.00	368.22	368.22	181.61	6,418.98
May 19, 1904	3,658.86	742.80	.....	.....	26.72	30.98	248.89	248.89	121.94	5,089.06
June 8, 1904	575.04	.....	.....	.....	.....	40.00	29.74	26.51	11.38	682.67
Total	$ 19,582.28	$ 2,732.80	$22.42	$ 33.03	$ 168.57	$311.68	$1,276.88	$1,273.60	$ 634.70	$ 25,985.91
Aug. 9, 1904	$ 312.36	.....	$ 3.24	.....	$ 26.92	$ 80.00	$ 20.75	$ 20.75	$ 10.38	$ 474.40
Sept. 14, 1904	241.49	$ 786.80	.....	.....	.....	25.54	16.04	16.04	7.99	1,093.90
Oct. 17, 1904	4,645.48	.....	.....	.....	.....	24.00	348.96	348.96	174.48	5,541.88
Nov. 18, 1904	3,292.66	670.80	.....	.....	28.79	24.00	219.51	219.51	109.76	4,575.03
Dec. 14, 1904	413.37	.....	.....	.....	.....	24.00	26.47	26.47	13.23	503.56
Jan. 13, 1905	459.70	.....	.....	.....	.....	24.00	30.59	30.59	15.28	560.16
Feb. 11, 1905	239.89	.....	29.29	.....	.....	22.45	15.96	15.96	7.99	331.54
Mar. 8, 1905	928.44	836.80	.....	.....	106.27	12.00	61.90	61.90	30.95	2,038.26
April 26, 1905	5,258.61	.....	.....	.....	.....	12.00	388.30	388.30	194.16	6,241.37
May 18, 1905	3,499.46	789.20	.....	.....	54.40	12.00	233.31	233.31	116.66	4,938.34
June 14, 1905	293.31	.....	.....	.....	.....	24.00	19.56	19.56	9.79	366.22
Total	$ 19,584.77	$ 3,083.60	$32.53	.....	$ 226.38	$283.99	$1,381.35	$1,381.35	$ 690.69	$ 26,664.66
Grand total	39,117.00	5,816.40	54.95	$ 33.03	394.95	595.62	2,658.23	2,655.00	1,325.39	52,650.57

TABLE No. 82—CHEROKEE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 10, 1903	$ 126.99	.....	.....	.....	.....	$ 10.00	$ 7.27	$ 7.27	$ 3.61	$ 155.14
Aug. 17, 190[illegible]	48.75	$ 1,747.92	.....	.....	$ 9.19	10.00	2.76	2.76	1.38	1,822.76
Sept. 16, 1903	179.48	.....	.....	.....	.....	20.00	10.26	10.26	5.13	225.13
Oct. 15, 1903	6,906.84	.....	.....	$ 18.29	13.02	10.00	357.79	357.79	178.88	7,837.67
Nov. 16, 190[illegible]	501.70	856.80	.....	.....	.....		28.49	28.49	14.32	1,430.00
Dec. 14, 1903	289.27	.....	.....	.....	.....	10.00	15.78	15.78	7.87	358.60
Jan. 16, 1904	129.38	.....	.....	.....	.....	10.00	7.11	7.08	3.55	166.85
Feb. 19, 1904	369.45	931.20	.....	.....	27.44	7.10	24.68	24.68	12.34	1,396.75
Mar. 17, 1904	1,211.01	.....	.....	.....	.....	.....	80.80	80.81	40.34	1,412.95
April 25, 1904	8,180.69	868.80	.....	6.44	4.18	.....	501.48	501.48	250.74	10,313.81
May 16, 1904	196.60	.....	.....	.....	.....	.....	13.11	13.19	6.52	229.45
June 16, 1904	131.46	.....	.....	.....	.....	.....	8.21	8.10	4.02	151.79
Total	$ 18,271.67	$ 4,404.72		$ 19.73	$ 53.83	$ 77.10	$1,057.74	$1,057.68	$ 528.48	$ 25,470.90

CHEROKEE COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 18, 1904	$ 66.91	.....	.....	.....	.....	.....	$ 4.45	$ 4.45	$ 2.28	$ 78.04
Aug. 19, 1904	80.25	.....	.....	.....	.....	.....	5.34	5.34	2.65	93.58
Sept. 21, 1904	147.16	.....	.....	.....	.....	.....	9.79	9.79	4.88	171.62
Oct. 21, 1904	7,804.45	.....	.....	$ 10.40	$ 7.67	.....	448.39	448.39	221.71	8,431.01
Nov. 19, 1904	325.07	.....	.....	.....	.....	.....	21.08	21.08	10.54	377.77
Dec. 20, 1904	114.92	.....	.....	.....	.....	.....	7.65	7.65	3.81	134.03
Jan. 19, 1905	345.29	.....	.....	.....	.....	.....	20.59	20.51	10.10	396.49
Feb. 20, 1905	254.99	.....	.....	.....	.....	.....	18.25	18.25	9.11	300.60
Mar. 20, 1905	680.60	$ 2,627.82	.....	.....	9.65	.....	42.38	42.38	21.19	3,374.11
April 26, 1905	8,916.84	.....	.....	.....	2.30	.....	507.95	507.95	253.98	10,189.02
May 22, 1 05	269.46	.....	.....	8.80	.....	.....	60.81	60.81	30.37	430.25
June 16, 1905	62.88	.....	.....	.....	.....	.....	4.17	4.17	2.09	73.31
Total...	$ 18,518.91	$ 2,627.82	.....	$ 19.20	$ 19.62	.....	$1,145.85	$1,145.77	$ 572.66	$ 24,049.83
Grand total	36,790.58	7,032.54	.....	88.98	73.45	$ 77 16	2,208.59	2,208.40	1,101.14	49,520.73

TABLE No. 33—CHICKASAW COUNTY.

Date of Payment.	State	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 10, 1903	$ 178.71	.....	.....	.....	$ 2.88	.....	$ 9.89	$ 9.87	$ 4.64	$ 205.99
Aug. 11, 1903	106.23	$ 970.12	.....	.....	1.50	.....	5.80	5.80	2.66	1,092.11
Sept. 8, 1903	434.28	.....	.....	.....	.....	.....	24.62	24.58	12.18	495.66
Oct. 20, 1903	4,017.47	.....	.....	.....	.....	.....	230.85	230.84	114.92	4,594.08
Nov. 16, 1903	536.32	.....	.....	.....	1.40	.....	29.94	29.94	14.35	611.95
Dec. 10, 1903	317.61	867.60	.....	.....	.....	.....	16.97	16.98	7.40	1,226.51
Jan. 12, 1904	278.14	.....	.....	.....	.....	.....	14.74	14.70	6.74	314.33
Feb. 9, 1904	659.18	848.00	.....	.....	8 90	.....	43.81	43.81	21.65	1,619.35
Mar. 8, 1904	1,116.18	.....	.....	.....	.....	.....	78 68	78.63	36.75	1,300.14
April 14, 1904	5,279.14	.....	.....	.....	.....	.....	358.12	358.12	176.41	6,161.79
May 11, 1904	298.31	921.60	.....	.....	4.20	.....	19.21	19.21	9.57	1,267.10
June 10, 1904	112.98	.....	.....	.....	.....	.....	7.35	7.35	3.66	131.34
Total.....	$ 13,329 50	$ 3,607.32	.....	.....	$ 18.88	.....	$ 829.43	$ 829.28	$ 410.98	$ 19,020.84
July 7, 1904	$ 138.00	.....	.....	.....	.....	.....	$ 9.02	$ 9.02	$ 4.51	$ 160.55
Aug. 8, 1904	78.48	$ 922.40	.....	.....	$ 2.10	.....	5.13	5.13	2 55	1,015.79
Sept. 6, 1904	305.49	.....	.....	.....	.....	.....	20.28	20.28	10.10	356.05
Oct. 14, 1904	4,581.45	.....	.....	.....	2.05	.....	307.10	307.10	153.50	5,351.20
Nov. 16, 1904	468.90	.....	.....	.....	2.22	.....	30.73	30.73	15.35	547.93
Dec. 12, 1904	350.35	922.00	.....	.....	.....	.....	22.75	22.75	11.35	1,329.20
Jan. 9, 1905	255.28	.....	.....	.....	7.45	.....	16.32	16.32	8.10	303.47
Feb. 8, 1905	570.63	986.80	.....	.....	.....	.....	38.01	38.01	19.01	1,602.46
Mar. 10, 1905	1,225.15	.....	.....	.....	.....	.....	81.66	81.66	40.83	1,429.30
April 12, 1905	5,544.28	.....	.....	.....	1 55	.....	374.96	374.96	187.48	6,483.23
May 8, 1905	246.64	1,008.40	.....	.....	.....	.....	16.36	16.36	8.18	1,295.94
June 15, 1905	208.71	.....	.....	.....	.....	.....	13.74	13.74	6.87	243.06
Total...	$ 13,978 86	$ 3,789.60	.....	.....	$ 15.37	.....	$ 936.01	$ 936.01	$ 467.88	$ 20,118.18
Grand total	27,302 86	7,396.92	.....	.....	29.25	.....	1,765.44	1,765.24	878.76	39,138.52

TABLE No. 34—CLARKE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 13, 1903	$ [illegible]	$ 790 [illegible]	...	...	...	...	$ 3.90	$ 3.9[illegible]	$ 1.90	$ [illegible]
Aug 24, 1903	8[illegible]	...	...	...	...	...	4.8[illegible]	4.8[illegible]	2.39	[illegible]
Sept. [illegible], 1903	272.52	...	...	...	...	...	14.8[illegible]	14.8[illegible]	7.42	[illegible]
Oct. 19, 1903	3,8[illegible].52	...	...	...	...	...	194.26	194.2[illegible]	97.08	[illegible]
Nov. [illegible], 1903	492.52	731.[illegible]	...	...	...	...	27.6[illegible]	27.5[illegible]	13.5[illegible]	[illegible]
Dec. 15, 1903	270.[illegible]	...	...	...	...	...	13.44	13.27	6.5[illegible]	[illegible]
Jan. 11, 1904	210.37	...	...	...	...	...	10.[illegible]6	10.4[illegible]	4.3[illegible]	[illegible]
Feb. 11, 1904	536.56	622.72	...	...	...	...	34.55	34.54	17.05	1,255.52
Mar. 11, 1904	935.38	36.0[illegible]	...	...	...	...	62.20	62.23	31.08	[illegible]
April 12, 1904	4,691.87	...	...	...	...	...	282.2[illegible]	282.2[illegible]	141.[illegible]	5,3[illegible]
May 7, 1904	168.00	645.20	...	...	$ 174.32	...	10.94	10.87	5.38	1,0[illegible]
June 4, 1904	99.00	...	...	...	...	...	6.24	6.24	3.04	114.52
Total...	$ 11,667.06	$ 2,[illegible]	...	...	$ 174.32	...	$ 665.80	$ 665.15	$ 330.70	$ 16,338.[illegible]
July 6, 1904	$ 66.37	...	...	...	...	...	$ 4.16	$ 4.16	$ 2.06	$ 76.75
Aug. 5, 1904	57.35	$ 688.80	...	...	...	...	3.40	3.40	1.67	754.62
Sept. 6, 1904	191.8[illegible]	...	...	...	...	...	12.63	12.63	6.30	[illegible]
Oct. 12, 1904	3,993.74	...	...	...	...	...	234.72	234.68	117.27	4,5[illegible]
Nov. 1, 1904	621.[illegible]	...	...	...	...	...	41.05	41.05	20.45	[illegible]
Dec. 15, 1904	336.52	682.40	...	...	...	...	21.48	21.17	10.42	1,[illegible]
Dec. 24, 1904	...	...	...	...	$ 92.94	...	...	...	...	[illegible]
Jan. 7, 1905	173.32	...	...	...	...	...	11.09	11.09	5.38	[illegible]
Feb. 13, 1905	446.31	...	...	...	...	...	29.35	29.35	14.59	519.60
Mar. 8, 1905	743.47	719.20	...	...	...	...	49.28	49.28	24.63	1,585.[illegible]
April 13, 1905	4,424.03	762.00	...	...	34.89	...	294.07	294.07	147.02	5,955.58
May 6, 1905	786.85	...	...	...	...	...	16.99	16.99	8.45	779.28
June 6, 1905	64.99	...	...	...	...	...	4.01	4.01	1.98	74.99
June 30, 1905	...	...	...	...	26.60	...	...	...	...	26.60
Total...	$ 11,856.61	$ 2,852.40	...	...	$ 153.98	...	$ 722.23	$ 721.98	$ 360.22	$ 16,667.27
Grand total	23,523.64	5,688.36	...	...	328.25	...	1,388.03	1,387.03	690.92	33,005.28

TABLE No. 35—CLAY COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1903	$ 105.01	...	...	...	...	...	$ 6.00	$ 6.00	$ 3.00	$ 120.01
Aug. 13, 1903	77.03	$ 557.17	...	...	...	...	4.40	4.40	2.20	645.20
Sept. 8, 1903	132.09	...	...	$ 7.32	$ 5.21	...	7.54	7.54	3.77	163.47
Oct. 24, 1903	6,484.71	575.60	...	...	...	...	326.10	326.10	163.05	7,875.56
Nov. 19, 1903	305.17	...	...	...	...	...	17.44	17.44	8.72	348.77
Dec. 16, 1903	356.10	...	...	...	...	...	19.52	19.52	9.76	404.90
Feb. 4, 1904	176.44	571.20	...	...	...	...	11.74	11.74	5.87	776.99
Mar. 4, 1904	1,113.13	...	...	...	...	...	74.20	74.20	37.10	1,298.63
April 23, 1904	6,637.68	556.80	...	...	...	...	391.17	391.17	195.59	8,172.39
May 9, 1904	152.64	...	...	...	...	...	5.09	10.18	10.18	178.09
June 6, 1904	203.52	...	...	...	...	...	18.65	13.56	1.69	237.42
Total...	$ 15,743.50	$ 2,260.77	...	$ 7.32	$ 5.21	...	$ 881.85	$ 881.85	$ 440.98	$ 20,221.43

CLAY COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feble-Minded	Orphans' Home.	University.	College.	Normal	Total.
July 7, 1904	$ 82.58	.....	.....	.....	.....	.....	$ 5.50	$ 5.50	$ 2.75	$ 96.33
Aug. 4, 1904	65.64	.....	.....	.....	.....	.....	4.37	4.37	2.19	76.57
Sept. 7, 1904	646.20	.....	.....	.....	.....	.....	48.07	48.07	21.54	753.88
Oct. 19, 1904	5,922.00	$ 1,218.80	.....	.....	.....	.....	343.45	343.45	171.73	7,999.43
Nov. 11, 1904	446.00	.....	.....	.....	.....	.....	29.74	29.74	14.87	520.35
Dec. 10, 1904	498.64	.....	.....	.....	.....	.....	33.25	33.25	16.63	581.77
Jan. 6, 1905	143.64	.....	.....	.....	.....	.....	9.44	9.44	4.73	167.25
Feb. 8, 1905	222.66	.....	.....	.....	.....	.....	14.85	14.85	7.42	259.78
Mar. 6, 1905	1,238.64	.....	.....	$ 12.40	$ 26.88	.....	82.57	82.57	41.29	1,484.35
April 21, 1905	6,724.79	1,198.00	.....	.....	.....	.....	397.20	397.20	198.59	8,915.78
May 11, 1905	169.06	.....	.....	.....	.....	.....	11.27	11.27	5.63	197.22
June 9, 1905	155.73	.....	.....	.....	.....	.....	10.39	10.39	5.20	181.71
Total..	$ 16,315 57	$ 2,416.80	.....	$ 12.40	$ 26.88	.....	$ 985.10	$ 985.10	$ 492.57	$ 21,234.42
Grand total	32,059.07	4,677.57	.....	19.72	32.09	.....	1,866.95	1,866.95	933.50	41 455.85

TABLE No. 36—CLAYTON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 10, 1903	$ 415.04	.....	.....	.....	.....	.....	.....	.....	.....	$ 415.04
Aug. 8, 1903	160.33	.....	.....	.....	.....	.....	.....	.....	.....	160.33
Sept. 14, 1903	582.68	$ 1,245.60	.....	.....	.....	.....	$ 7.87	$ 5 45	.....	1,841.60
Oct. 21, 1903	3,866.45	.....	.....	.....	$ 30.33	$ 162.10	220.45	220.45	$ 110.02	4,610.60
Nov. 16, 1903	2,126.78	.....	.....	.....	.....	.....	121.54	121.54	60.78	2,430.64
Dec. 15, 1903	586.93	1,194.00	.....	$ 26.50	58.31	50.00	32.86	32.86	16.43	1,997.89
Jan. 14, 1904	31.79	.....	.....	.....	.....	100.00	17.14	18.40	7.16	169.49
Feb. 13, 1904	1,127.81	.....	.....	.....	.....	50.00	75.19	75 19	37.59	1,3 3.78
Mar. 12, 1904	2,740.01	.....	.....	.....	.....	.....	199.31	199.31	99.66	3,238.29
April 14, 1904	.....	1,248.80	.....	.....	.....	.....	.....	.....	.....	1,248.80
April 18, 1904	6,538.68	.....	.....	24.01	115.01	150.00	435.58	435.58	217.79	7,911.65
April 20, 1904	.....	1,453 20	.....	.....	.....	.....	.....	.....	.....	1,453 20
May 12, 1904	1,782 35	.....	.....	.....	.....	.....	118.74	118.74	59.37	2,079.20
June 9, 1904	71.96	.....	.....	.....	.....	.....	4.81	4.81	2.41	83.99
June 27, 1904	.....	.....	.....	.....	.....	100.00	.....	.....	.....	100.00
Total.	$ 20,026 31	$ 5,141.60	.....	$ 50.51	$208.65	$ 612.90	$1,233.49	$1,227 33	$ 611.21	$ 29,107.00
July 23, 1904	$ 189.68	.....	.....	.....	$ 48.05	$ 50.00	$ 12.70	$ 12.70	$ 6.34	$ 319.47
Aug. 15, 1904	188.79	.....	.....	.....	.....	.....	9.26	9.26	4.64	161.95
Sept. 22, 1904	518.65	$ 1,627.20	.....	.....	.....	77.08	34.59	34.59	17.29	2,309.35
Oct. 15, 1904	3,948.64	.....	.....	$ 27.18	45.48	48.00	279.89	279.89	139.96	4,769.04
Nov. 18, 1904	2,187.56	.....	.....	.....	.....	.....	145.81	145.81	72.85	2,552.08
Nov. 26, 1904	.....	1,631.20	.....	.....	.....	48.00	.....	.....	.....	1,679.20
Dec. 14, 1904	395.29	.....	.....	.....	.....	.....	24.58	24.58	12.29	456.74
Jan. 12, 1905	166.51	.....	.....	.....	.....	.....	10.62	10.61	5.20	192.94
Feb. 13, 1905	988.80	.....	.....	.....	75.12	96.00	62.59	62.59	31.29	1,266.39
Mar. 15, 1905	2,744.27	.....	.....	.....	.....	48.00	198.08	198.08	99.04	3,287.47
April 21, 1905	7,264.85	1,508.40	.....	.....	34.07	96.00	484.32	484.32	242.16	10,114.12
May 13, 1905	1,258.86	1,474.40	.....	.....	.....	48.00	83.93	83.93	41.97	2,991.09
June 12, 1905	147.70	.....	.....	.....	.....	.....	9.81	9.81	4.91	172.22
June 30, 1905	.....	.....	.....	2.45	.....	48.00	.....	.....	.....	50.45
Total...	$ 19,899.60	$ 6,241.20	.....	$ 29.63	$202.72	$ 559.08	$1,356.18	$1,356.17	$ 677.98	$ 30,322.46
Grand total	39,925.91	11,382.80	.....	80.14	406.37	1,171.98	2,589.67	2,583 50	1,289.14	59,429.46

TABLE No. 37—CLINTON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1903	$ 232.56	.....	$ 2.70	.....	.....	$ 28.00	$ 16.28	$ 16.28	$ 8.12	$ 303.54
Aug. 12, 1903	173.68	$ 3,495.60	.....	.....	.....	68.24	9.92	9.92	4.96	3,730.27
Sept. 17, 1903	571.14	.....	.....	.....	.....	27.10	32.68	32.68	16.32	673.92
Oct. 19, 1903	8,502.08	.....	.....	$ 10.97	39.47	30.00	608.32	608.32	303.16	10,098.32
Nov. 17, 1903	1,013.10	.....	.....	40.14	.....	.....	57.88	57.88	28.94	1,197.94
Nov. 24, 1903	.....	3,574.50	.....	.....	.....	.....	.....	.....	.....	3,574.50
Dec. 15, 1903	571.86	.....	.....	.....	.....	60.00	32.68	32.68	16.34	713.56
Jan. 16, 1904	310.05	.....	.....	.....	.....	.....	15.21	15.21	7.60	348.07
Feb. 12, 1904	436.10	3,498.00	6.50	.....	122.18	78.36	29.08	29.08	14.54	4,213.94
Mar. 16, 1904	2,665.63	.....	.....	.....	.....	40.00	179.04	179.04	89.52	3,173.23
April 21, 1904	14,314.00	3,440.80	.....	17.07	59.11	45.52	1,098.16	1,098.16	548.08	20,617.32
May 9, 1904	419.75	.....	.....	.....	46.24	23.76	27.98	27.98	13.99	559.70
June 14, 1904	154.77	.....	.....	.....	.....	.....	10.18	10.18	5.09	189.22
Total	$ 29,435.67	$13,979.20	$ 9.20	$ 68.18	$ 267.00	$391.30	$2,113.31	$2,113.31	$1,054.66	$49,433.83
July 11, 1904	$ 151.40	.....	.....	.....	.....	.....	$ 10.10	$ 10.10	$ 5.04	$ 176.64
Aug. 15, 1904	213.65	$ 3,413.60	.....	.....	$ 43.90	$ 60.00	14.23	14.23	7.11	3,766.72
Sept. 13, 1904	385.87	.....	.....	.....	.....	74.33	25.71	25.71	12.86	524.48
Oct. 17, 1904	8,042.16	.....	.....	$ 36.92	.....	62.80	678.06	678.06	339.03	9,837.03
Nov. 15, 1904	1,193.73	.....	.....	.....	69.51	77.42	79.55	79.55	39.78	1,539.54
Dec. 12, 1904	535.01	3,547.60	.....	.....	.....	39.10	35.68	35.68	17.84	4,210.91
Jan. 14, 1905	261.78	.....	.....	.....	.....	.....	16.08	16.08	8.05	301.99
Feb. 13, 1905	575.25	3,568.40	$39.22	.....	156.36	72.00	38.36	38.36	19.18	4,507.15
Mar. 17, 1905	2,753.04	.....	.....	.....	.....	57.98	183.54	183.54	91.77	3,349.82
April 19, 1905	13,851.10	.....	.....	.....	71.11	42.19	1,066.90	1,066.90	533.45	16,631.65
May 13, 1905	362.55	3,505.20	.....	.....	18.60	42.00	24.18	24.18	12.08	3,988.79
June 12, 1905	91.18	.....	.....	4.55	.....	42.00	6.09	6.09	3.04	152.95
Total	$ 28,416.72	$14,034.80	$39.22	$ 41.47	$ 359.50	$549.77	$2,178.48	$2,178.48	$1,089.23	$ 48,887.67
Grand total	57,852.39	28,014.00	48.42	109.65	626.50	941.07	4,291.79	4,291.79	2,145.89	98,321.50

TABLE No. 38—CRAWFORD COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal	Total.
July 7, 1903	$ 180.11	$ 900.00	.....	.....	.....	.....	$ 10.27	$ 10.27	$ 5.11	$ 1,105.76
Aug. 7, 1903	129.81	.....	.....	.....	$ 23.25	.....	7.41	7.41	3.69	171.57
Sept. 11, 1903	255.18	.....	.....	.....	.....	.....	14.62	14.62	7.31	291.68
Oct. 17, 1903	7,655.56	.....	.....	.....	.....	.....	452.18	452.18	226.09	8,786.01
Nov. 17, 1903	676.22	.....	.....	.....	.....	.....	38.42	38.42	19.21	772.27
Dec. 10, 1903	367.67	.....	.....	.....	.....	.....	20.61	20.61	10.29	419.18
Jan. 16, 1904	167.37	.....	.....	.....	.....	.....	9.47	9.47	4.58	190.89
Feb. 10, 1904	369.72	.....	.....	.....	.....	.....	24.42	24.42	12.21	430.77
Mar. 11, 1904	655.07	.....	.....	.....	.....	.....	66.46	66.46	33.26	821.25
April 27, 1904	10,072.56	.....	.....	.....	.....	.....	671.40	671.40	335.70	11,751.06
May 9, 1904	238.72	.....	.....	.....	.....	.....	15.94	15.94	7.97	278.57
June 16, 1904	117.28	4,933.61	.....	.....	199.39	.....	7.48	7.48	3.72	5,268.96
Total	$ 20,885.22	$ 5,833.61	.....	.....	$ 222.64	.....	$1,338.68	$1,338.68	$ 669.14	$ 30,287.97

CRAWFORD COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1904	$ 114.67	.....	.....	.....	.....	.....	$ 7.64	$ 7.64	$ 3.82	$ 133.77
Aug. 4, 1904	81.16	$ 1,260 00	.....	.....	$ 47.29	.....	5.34	5.34	2.68	1,401.81
Sept. 10, 1904	12.52	.....	.....	.....	.....	.....	23.62	23.62	11.76	71.52
Oct. 25, 1904	8,547.74	.....	.....	.....	.....	.....	569.59	569.59	284.77	9,971.69
Nov. 14, 1904	724.61	.....	.....	.....	.....	.....	48.20	48.20	24.10	845.11
Dec. 14, 1904	396.20	.....	.....	.....	.....	.....	25.88	25.88	12.93	461.49
Dec. 22, 1904	.....	1,214.00	.....	.....	33.87	.....	.....	.....	.....	1,247.87
Jan. 17, 1905	102.45	.....	.....	.....	.....	.....	6.56	6.56	3.28	118.85
Feb. 9, 1905	399.63	1,191.29	.....	.....	94.47	.....	24.60	24.60	12.30	1,716.89
Mar. 9, 1905	766.82	.....	.....	.....	.....	.....	51.02	51.02	25.51	894.37
April 24, 1905	10,026.36	1,290.00	.....	.....	39.57	.....	695.13	695.13	347.56	13,093.75
May 8, 1905	278.65	.....	.....	.....	.....	.....	18.53	18.53	9.23	324.94
June 15, 1905	139.86	.....	.....	.....	.....	.....	9.21	9.21	4.57	162.85
Total...	$ 21,561.27	$ 4,955.29	.....	.....	$ 215.20	.....	$1,485.32	$1,485.32	$ 742.51	$ 30,444.91
Grand total	42,446.49	10,788.90	.....	.....	437.84	.....	2,824.00	2,824.00	1,411.65	60,732.88

TABLE No. 39—DALLAS COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 142.10	.....	.....	.....	.....	.....	$ 8.12	$ 8.12	$ 4.07	$ 162.41
Aug 17, 1903	98.26	.....	.....	.....	$ 42.00	$ 60.00	5.61	5.61	2.80	214.28
Sept. 16, 1903	237.96	$ 611.08	.....	.....	.65	60.00	13.59	13.59	6.79	943.66
Oct. 20, 1903	7,957.38	.....	.....	.....	.....	60.00	455.29	455.29	227.65	9,155.61
Nov. 19, 1903	801.01	.....	.....	.....	.....	.....	45.78	45.78	22.89	915.46
Dec. 17, 1903	379.67	604.80	.....	$ 8.72	41.58	60.00	21.69	21.69	10.85	1,148.95
Jan. 14, 1904	410.22	.....	.....	.....	.....	120.00	21.16	20.81	8.49	580.74
Feb. 11, 1904	412.84	.....	.....	.....	.....	.....	27.52	27.52	13.76	481.64
Mar. 9, 1904	1,305.75	558.40	.....	.....	81.51	120.00	87.06	87.06	43.53	2,283.31
April 22, 1904	10,083.62	.....	.....	18.70	8.36	60.00	669.84	669.84	334.92	11,835.28
May 7, 1904	288.94	618.40	.....	.....	47.22	60.00	19.26	19.26	9.62	1,062.76
June 10, 1904	284.62	.....	.....	.....	.....	30.67	17.30	17.10	8.23	357.92
Total...	$ 22,402.48	$ 2,392.68	.....	$ 17.42	$ 216.33	$630.67	$1,392.22	$1,391.67	$ 698.60	$ 29,137.02
July 8, 1904	$ 66.17	.....	.....	.....	.....	$ 20.00	$ 4.42	$ 4.42	$ 2.21	$ 97.22
Aug. 5, 1904	109.28	$ 725.31	.....	.....	$ 68.10	20.00	7.28	7.28	3.64	935.89
Sept. 14, 1904	462.89	.....	.....	.....	.....	12.75	29.02	29.02	13.97	547.68
Oct. 24, 1904	8,433.84	.....	.....	$ 2.85	.....	62.00	562.26	562.26	281.13	9,904.34
Oct. 25, 1904	35.94	.....	.....	.....	.....	.....	.....	.....	.....	35.94
Nov. 25, 1904	665.15	857.27	.....	.....	54.68	12.00	44.37	44.37	22.18	1,700.02
Nov. 29, 1904	638.11	.....	.....	.....	.....	.....	.....	.....	.....	638.11
Dec. 12, 1904	308.54	.....	.....	.....	.....	12.00	20.15	20.15	10.09	370.93
Dec. 22, 1904	.....	42.00	.....	.....	.....	12.00	.....	.....	.....	54.00
Jan. 6, 1905	260.16	.....	.....	.....	101.66	12.00	16.32	16.32	7.75	414.21
Feb. 4, 1905	440.67	848.05	.....	.....	.....	12.00	29.38	29.38	14.69	1,369.17
Mar. 8, 1905	1,195.71	.....	.....	.....	.....	.....	79.71	79.71	39.85	1,394.98
April 20, 1905	8,301.41	.....	.....	.....	.....	12.00	552.11	552.11	276.05	9,698.68
May 9, 1905	1,992.18	945.60	.....	.....	37.45	24.00	132.75	132.75	66.48	3,331.21
June 8, 1905	385.23	.....	.....	7.90	.....	12.00	21.38	21.38	10.08	407.97
Total...	$ 23,245.28	$ 3,413.23	.....	$ 10.75	$ 256.89	$222.78	$1,499.15	$1,499.15	$ 748.12	$ 30,895.35
Grand total	45,647.71	5,805.91	.....	28.17	473.22	853.45	2,891.37	2,890.82	1,441.72	60,032.37

TABLE No. 40—DAVIS COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 10, 1903	$ 153.54	.....	....	....	.....	$ 20.00	$ 8.77	$ 8.76	$ 4.38	$ 195.45
Aug. 7, 1903	122.90	$ 852.98	.....	.....	$ 4.31	70.00	7.01	7.01	3.50	1,067.66
Sept. 18, 1903	872.95	....	.....	.....	.....	70.00	21.42	21.42	10.65	996.44
Nov. 7, 1903	3,668.66	.....	.....	.....	7.87	70.00	209.54	209.54	104.33	4,270.44
Dec. 3, 1903	374.16	867.91	.....	.....	.....	70.00	21.39	21.39	10.66	1,365.53
Dec. 21, 1903	191.87	.....	....	.....	.....	70.00	13.55	13.48	6.43	295.33
Jan. 18, 1904	67.96	.....	.....	.....	.....	70.00	3.82	3.82	1.90	147.49
Feb. 4, 1904	605.25	919.96	.....	.....	3.36	70.00	40.35	40.35	20.17	1,699.94
Mar. 4, 1904	1,155.57	.....	....	.....	.....	70.00	77.04	77.04	38.53	1,418.15
April 9, 1904	4,344.49	.....	....	.....	15.53	90.00	298.19	298.19	146.60	5,183.00
May 5, 1904	328.60	877.45	.....	.....	.....	.....	21.90	21.90	10.95	1,261.80
June 11, 1904	136.72	.....	.....	.....	.....	140.00	8.62	8.57	4.22	298.13
Total ...	$ 11,522.66	$ 3,518.25	.	.....	$ 31.57	$ 810.00	$ 726.60	$ 726.47	$ 362.84	$ 17,698.39
July 5, 1904	$ 141.09	.....	.....	.....	.....	.....	$ 9.40	$ 9.40	$ 4.70	$ 164.59
Aug. 3, 1904	108.15	$ 839.87	.....	.....	$ 14.01	$ 70.00	7.21	7.21	3.61	1,050.06
Sept. 3, 1904	304.59	.....	.....	.....	.....	44.71	20.30	20.30	10.14	400.04
Oct. 10, 1904	3,269.42	.....	.....	.....	11.78	84.00	221.53	221.53	110.75	3,919.01
Nov. 4, 1904	847.01	829.83	.....	.....	.....	42.00	56.47	56.45	28.23	1,859.99
Dec. 3, 1904	254.56	....	....	.	.....	.....	16.96	16.96	8.49	296.97
Jan. 9, 1905	88.94	.....	....	.....	2.52	84.00	5.41	5.41	2.63	188.91
Feb. 4, 1905	514.37	814.31	....	.	.....	.....	34.29	34.29	17.15	1,414.41
Mar. 3, 1905	1,284.74	.....	.....	.....	.....	42.00	82.32	82.32	41.16	1,482.54
April 10, 1905	4,243.29	.....	.....	.	6.10	84.00	283.60	283.60	141.80	5,042.39
May 3, 1905	429.56	796.80	.....	.....	.....	.....	28.63	28.63	14.31	1,297.93
June 10, 1905	186.07	.....	.	.....	.....	84.00	11.66	11.61	5.77	299.11
Total...	$ 11,621.79	$ 3,280.81	.....	.....	$ 34.41	$ 534.71	$ 777.78	$ 777.71	$ 388.74	$ 17,415.95
Grand total	23,144.45	6,799.06	.	.....	65.98	1,344.71	1,504.38	1,504.18	751.58	35,114.34

TABLE No. 41—DECATUR COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 15, 1903	$ 117.50	$ 552.80	.....	.....	$ 17.74	.....	$ 6.65	$ 6.65	$ 3.31	$ 704.65
Aug. 17, 1903	105.93	.....	.....	.....	.....	.....	5.97	5.93	2.92	120.75
Sept. 16, 1903	2,218.88	38.87	.....	.	.....	.....	40.66	40.66	20.30	2,359.87
Oct. 17, 1903	2,231.71	.....	.....	.....	.....	.....	127.45	127.45	63.65	2,550.26
Nov. 16, 1903	1,836.43	667.60	.....	.....	.....	.....	104.89	104.89	52.46	2,766.27
Dec. 18, 1903	330.52	.....	.....	.....	.....	.....	18.82	18.82	9.38	377.54
Jan. 16, 1904	228.18	.....	.....	.....	.....	.....	12.72	12.72	6.22	269.84
Feb. 16, 1904	495.55	724.00	.	.....	.	.....	32.81	32.81	16.41	1,301.58
Mar. 17, 1904	1,412.30	...	.....	.....	.....	.....	85.49	81.98	38.44	1,618.21
April 23, 1904	4,551.22	.....	....		92.89	.....	202.39	202.06	100.81	5,149.37
May 16, 1904	2,106.27	.....	.....	.....	.....	.....	140.37	140.37	70.17	2,457.14
June 18, 1904	182.66	.....	...	.....	.....	.....	9.01	9.01	4.56	155.28
Total.	$ 15,767.15	$ 1,982.77	.	.....	$ 110.63	.....	$ 787.23	$ 783.35	$ 388.63	$ 19,819.76

DECATUR COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphan's Home.	University.	College.	Normal.	Total.
July 14, 1904	$ 142.96	$ 872.30	.....	.....	.....	.....	$ 9.53	$ 9 53	$ 4.96	$ 1,089.08
Aug. 24, 1904	142.96	.....	.....	.....	.....	.....	9.53	9.53	4.76	166.78
Sept. 21, 1904	259.20	.....	.....	.....	.....	.....	17.82	17.82	8.90	303.74
Oct. 17, 1904	3,946.85	1,598.00	.....	.....	.....	.....	162.34	162.34	81.17	5,950.70
Nov. 23, 1904	2,041.08	.....	.....	.....	.....	.....	136.08	136.08	68.04	2,381.28
Dec, 19, 1904	516.35	.....	.....	.....	.....	.....	34.40	34.40	17.21	602.36
Jan. 18, 1905	417.95	796.22	.....	.....	$ 50.78	.....	27.77	27.77	13.87	1,334.36
Feb. 17, 1905	520.00	.....	.....	.....	.....	.....	34.67	34.67	17.33	606.67
Mar. 30, 1905	836.02	.....	.....	.....	.....	.....	55.71	55.71	27.85	975.29
April 22, 1905	5,023.93	912.40	.....	.....	45 96	.....	234.15	234.15	117.04	6,567.63
June 13, 1905	369.71	.....	.....	.....	21.95	.....	23.66	23.51	11.58	450.41
Total...	$ 14,217.01	$ 4,178.92	.....	.....	$ 118.69	.....	$ 745.66	$ 745.51	$ 372.51	$ 20,378.80
Grand total	29,984.16	6,161 69	.....	.....	229.32	.....	1,532.89	1,528.86	761.14	40,198.06

TABLE No. 42—DELAWARE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 1, 1903	.....	.....	.....	.....	$ 44.89	.....	.....	.....	.....	$ 44.89
July 3, 1903	$ 156.71	$ 35.81	.....	.....	.....	.....	$ 8.95	$ 8.95	$ 4.47	214.89
Aug. 3, 1903	113.70	24.87	.....	.....	.....	.....	6.22	6.22	3.11	154.12
Sept. 3, 1903	224.67	51.38	.....	.....	.....	.....	12.83	12.83	6.42	308.18
Oct. 5, 1903	.....	.....	.....	.....	.....	$ 40.00	.....	.....	.....	40.00
Oct. 3 1903	5,191.35	1,352.90	.....	.....	.....	.....	338.26	338.26	169.13	7,3-9.90
Nov. 5, 1903	905.48	207.06	.....	.....	.....	.....	51.73	51.73	25.87	1,241.87
Dec. 5, 1903	197 35	44.65	.....	.....	.....	.....	11.13	11.13	5.57	269.83
Dec. 10, 1903	.....	.....	.....	.....	21.49	.....	.....	.....	.....	21.49
Jan. 7, 1904	129.74	32.22	.....	.....	.....	.....	5.64	4.29	1.47	173.36
Feb. 6, 1904	468.38	124.90	.....	.....	.....	.....	31.23	31.23	15.61	671.35
Mar. 7, 1904	1,183.95	302.38	.....	.....	.....	.....	75 60	75.60	37.80	1,625.33
April 9, 1904	7,849.98	2,782.20	.....	.....	.....	.....	570.55	570.55	285.27	12,058 55
April 9, 1904	.....	.....	.....	$ 7.59	45 82	50.00	.....	.....	.....	102.91
May 4 1904	279.06	74.35	.....	.....	.....	.....	18.58	18 58	9.29	399.86
June 6, 1904	189.26	50.26	.....	.....	.....	.....	11.08	10.49	4 75	265.84
Total.	$ 16,839.63	$ 5,082.98	.....	$ 7.59	$ 111.20	$ 90.00	$1,141.80	$1,139.86	$ 568.76	$ 24,981.82
July 2, 1904	$ 78.15	$ 2.87	.....	.....	.....	.....	$ 5.22	$ 5.22	$ 2.61	$ 112.07
Aug. 2, 1904	84.75	22.50	.....	.....	.....	.....	5.62	5.62	2.81	121.30
Aug. 16, 1904	.....	.....	.....	.....	.....	$ 46.39	.....	.....	.....	46.39
Sept. 6, 1904	277.80	74.08	.....	.....	.....	.....	18 50	18.50	9.25	398.08
Oct. 6, 1904	5,134 39	1,558.05	.....	.....	.....	.....	389.52	389.52	194.76	7,666.24
Nov. 9, 1904	797.86	212.51	.....	.....	.....	.....	53.14	53.14	26.57	1,143.22
Dec. 3, 1904	.....	.....	.....	$ 12.02	$ 34.17	18.00	.....	.....	.....	64.19
Dec. 5, 1904	143.90	36.38	.....	.....	.....	.....	9.06	9.06	4.53	207.88
Jan. 12, 1905	23.37	6.15	.....	.....	.....	.....	1 55	1.55	.78	33.40
Feb. 8, 1905	341.72	91.13	.....	.....	.....	.....	22.78	22.78	11.39	489.80
Mar. 6, 1905	1,112.48	572.69	.....	.....	.....	.....	74.16	74.16	37.08	1,870.57
April 10, 1905	.....	.....	.....	.....	41.21	24.00	.....	.....	.....	65.21
April 12, 1905	7,830.17	2,285.18	.....	.....	.....	.....	571.30	571.30	285.65	11,543.60
May 4, 1905	268.80	70.30	.....	.....	.....	.....	17.56	17.56	8.78	378.00
May 17, 1905	1,601.16	.....	.....	.....	.....	.....	106 13	106.13	53.04	1,866.46
June 16, 1905	.....	.....	.....	1.25	.....	18.00	.....	.....	.....	19.25
June 16, 1905	89.02	23.74	.....	.....	.....	.....	5.92	5.92	2.96	127.56
Total...	$ 17,788.57	$ 4,973 48	.....	$ 13.27	$ 75.38	$106.39	$1,280.46	$1,280.46	$ 640.21	$ 26,158.22
Grand total	34,628.20	10,056.46	.....	20.86	186.58	196.39	2,422.26	2,420.32	1,208.97	51,135.04

TABLE No. 43—DES MOINES COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1903	$ 155.50	.....	.....	.....	.....	.....	$ 8.88	$ 8.88	$ 4.45	$ 177.71
Aug. 15, 1903	234.62	.....	.....	.....	.....	.....	13.40	13.40	6.70	268.12
Sept. 14, 1903	913.73	.....	.....	.....	.....	.....	52.14	52.14	26.07	1,044.08
Oct. 16, 1903	7,844.87	.....	.....	.....	.....	.....	509.51	509.51	254.72	8,618.11
Nov. 13, 1903	648.67	$ 8,464.16	.....	$ 17.60	$ 72.09	.....	36.80	36.66	18.28	9,294.28
Dec. 7, 1903	186.08	.....	.....	.....	.....	.....	10.61	10.61	5.29	212.54
Jan. 13, 1904	155.97	.....	.....	.....	.....	.....	7.86	7.31	3.54	174.68
Feb. 11, 1904	574.98	.....	.....	.....	.....	.....	38.18	38.18	19.09	670.38
Mar. 9, 1904	1,898.87	.....	.....	.....	.....	.....	126.19	126.19	63.08	2,209.33
Mar. 14, 1904	.....	.....	.....	.....	395.46	.....	.....	.....	.....	395.46
April 16, 1904	8,040.97	2,319.65	.....	15.50	.....	.....	640.44	640.44	320.22	11,977.22
May 12, 1904	228.92	.....	.....	.....	.....	.....	15.26	15.26	7.63	267.07
June 11, 1904	174.02	2,306.19	.....	.....	.....	.....	11.58	11.58	5.79	2,509.16
Total ...	$ 20,551.60	$13,090.00	.....	$ 33.10	$ 467.55	.....	$1,470.85	$1,470.16	$ 734.80	$ 37,818.12
July 11, 1904	$ 98.88	.....	.....	.....	.....	.....	$ 6.24	$ 6.24	$ 3.12	$ 109.48
Aug. 8, 1904	404.73	.....	.....	.....	.....	.....	23.98	23.93	10.58	463.17
Sept. 12, 1904	598.25	.....	.....	.....	.....	.....	39.48	39.48	19.74	691.95
Oct. 28, 1904	6,867.30	$ 2,322.19	.....	$ 33.95	$ 250.90	.....	562.32	562.32	281.17	10,880.15
Nov. 28, 1904	390.28	.....	.....	.....	.....	.....	26.00	26.00	13.00	455.28
Dec. 17, 1904	176.81	.....	.....	.....	.....	.....	11.74	11.74	5.87	206.16
Jan. 20, 1905	98.20	.....	.....	.....	.....	.....	6.85	7.62	3.85	116.52
Feb. 16, 1905	701.79	3,721.50	.....	.....	298.97	.....	46.54	46.54	23.27	4,838.70
Mar. 15, 1905	1,362.88	.....	.....	.....	.....	.....	90.78	90.78	45.39	1,580.78
April 25, 1905	8,777.83	2,260.80	.....	.....	98.71	.....	690.56	690.56	345.28	12,858.21
May 13, 1905	243.89	.....	.....	.....	.....	.....	16.24	16.24	8.12	285.49
June 15, 1905	145.29	.....	.....	7.05	.....	.....	9.70	9.70	4.85	176.59
Total...	$ 19,855.05	$ 8,304.58	.....	$ 41.00	$ 638.58	.....	$1,580.38	$1,581.15	$ 764.24	$ 32,649.98
Grand total	40,406.65	21,394.58	.....	74.10	1,091.13	.....	3,001.23	3,001.31	1,499.10	70,468.10

TABLE No. 44—DICKINSON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1903	$ 74.73	.....	.....	.....	.....	.....	$ 4.21	$ 4.21	$ 2.07	$ 85.22
Aug. 13, 1903	146.84	$ 258.80	.....	.....	$ 8.86	.....	8.28	8.26	4.07	430.13
Sept. 5, 1903	105.64	.....	.....	.....	.....	.....	5.99	5.99	4.01	121.63
Oct. 17, 1903	3,890.56	.....	.....	.....	21.95	.....	158.18	158.18	79.06	4,307.93
Nov. 13, 1903	256.69	219.20	.....	.....	.....	.....	14.63	14.63	7.32	512.47
Dec. 7, 1903	159.43	.....	.....	.....	.....	.....	9.01	9.01	4.48	181.93
Jan. 29, 1904	314.85	.....	.....	.....	.....	.....	17.49	17.47	8.88	358.14
Mar. 3, 1904	108.04	216.00	.....	.....	36.50	.....	6.87	6.87	3.40	372.68
Mar. 9, 1904	971.15	.....	.....	.....	.....	.....	64.74	64.74	32.35	1,132.98
April 19, 1904	4,372.25	.....	.....	.....	.....	.....	216.56	216.56	108.30	4,913.67
May 19, 1904	219.35	228.09	.....	.....	6.44	.....	14.57	14.57	7.30	490.33
June 14, 1904	107.68	.....	.....	.....	.....	.....	6.42	6.43	3.16	126.69
Total ..	$ 10,722.21	$ 922.00	.....	.....	$ 68.75	.....	$ 526.95	$ 526.94	$ 263.85	$ 13,030.70

DICKINSON COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 19, 1904	$ 89.49	.....	.....	.....	.....	.....	$ 5 97	$ 5.97	$ 2.98	$ 104.41
Aug. 4, 1904	100.56	$ 276.40	.....	.....	$ 12 38	.....	6.67	6.67	3.34	406.04
Sept. 3, 1904	592.86	.....	.....	.....	.....	.....	39.50	39.50	19.78	691.59
Oct. 19, 1904	3,789.61	296.00	.....	.....	21.56	.....	177.71	177.71	88 81	4,551.40
Nov. 17, 1904	329.58	.....	.....	.....	.....	.....	21.96	21.96	10.97	384.42
Dec. 9, 1904	389.31	....	.....	.....	.....	.....	25.55	25 55	12.80	458.21
Jan. 20, 1905	198.90	.....	.....	.....	.....	.....	18.09	18.20	6.47	281.66
Feb. 7, 1905	130.68	218.00	.....	.....	.....	.....	8 70	8.70	4.35	370.88
Mar. 3, 1905	696.78	.....	.....	.....	.....	.....	46.18	46.18	23.06	812.05
April 12, 1905	4,637.36	.....	.....	.....	58.25	.....	285 31	285.31	117.68	5,298.91
May 26, 1905	160.26	.....	.....	.....	.....	.....	10.76	10.76	5.38	187.11
June 1, 1905	72.14	224.80	.....	.....	.....	.....	4.79	4.79	2.36	308.88
Total...	$ 11,207.40	$ 1,015.20	.....	.....	$ 87.19	.....	$ 596.14	$ 596.25	$ 297.88	$ 18,800.06
Grand total	21,929.61	1,987.20	.....	.....	155.94	.....	1,128.09	1,128 19	561.78	26,880.76

TABLE No. 45—DUBUQUE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 15, 1903	.....	$ 1,856.40	$3.62	.....	.....	$120.00	.....	.....	.....	$ 1,980.02
Oct. 7, 1903	$ 5,219.65	.....	.....	.....	.....	.....	$ 467.16	$ 466.86	$ 282.70	6,386.87
Dec. 30, 1903	.....	3,485.20	....	$ 15.23	$ 139.85	200.00	.....	.....	.....	3,881.28
Dec. 31, 1903	10,945.88	.....	.....	.....	.....	.....	623.71	623.54	310.40	12,508 48
Mar. 5, 1904	2,571.90	.....	.....	.....	.....	.....	161.02	160.96	79.85	2,973.73
Mar. 30, 1904	3,710.37	.....	.....	.....	.....	.....	246.91	246.90	123.38	4,327.56
May 11, 1904	6,392.75	.....	.....	.....	.....	.....	624 40	624.14	310.70	7,951 99
May 21, 1904	4,218.50	.....	.....	.....	.....	.....	280.38	280.27	140.07	4.914.17
June 25, 1904	.....	3,302.40	50.29	7.08	257.68	240.00	.....	.....	.....	3,857.45
June 30, 1904	1,572.46	.....	.....	.....	.....	.....	108.12	108.12	51.49	1,880.19
Total...	$ 34.626.46	$ 8,644.60	53.91	$ 22.31	$ 388.53	$560 00	$2,506.65	$2,505.79	$1,248.59	$ 50,556 24
July 28, 1904	$ 4,482.18	.....	.....	.....	.....	.....	$ 298.62	$ 298.62	$ 149.28	$ 5 228.70
Aug 31, 1904	1,594.57	.....	.....	.....	.....	.....	106.00	105.99	52.97	1,859 53
Sept. 22, 1904	1,043.89	.....	.....	.....	.....	.....	67.78	67.45	33.22	1,212.34
Nov. 3, 1904	1,616.29	.....	.....	.....	.....	.....	307.55	306.76	152.96	2,383.56
Nov 29, 1904	4,519.27	.....	.....	.....	.....	.....	300.29	300.29	149.82	5,269.67
Dec. 17, 1904	.....	$ 1,691.60	$7.68	$ 15.67	$ 183.21	$184.06	.....	.....	.....	1,982.22
Dec. 30, 1904	1,654.59	.....	.....	.....	.....	.....	108.81	108.80	54.24	1,926.44
Jan. 11, 1905	.....	.....	.....	.....	175.32	18.00	.....	.....	.....	193.32
Jan. 13, 1905	285.40	.....	.....	.....	.....	.....	17.18	17.18	8.52	328.28
Feb. 6, 1905	.....	.....	54.56	.....	.....	.....	.....	.....	.....	54.56
Feb. 13, 1905	.....	.....	.....	.....	.....	18.00	.....	.....	.....	18.00
Feb. 28, 1905	1,677.32	.....	.....	.....	.....	.....	111.59	111.59	55 77	1,956.27
Mar. 14, 1905	.....	1,664.00	.....	.....	.....	.....	.....	.....	.....	1,664.00
Mar. 20, 1905	.....	.....	.....	.....	.....	18.00	.....	.....	.....	18 00
Mar. 31, 1905	3,455.66	.....	.....	.....	.....	.....	229.83	229.82	114.89	4,030.20
April 10, 1905	.....	1,874.40	.....	.....	49.99	18.00	.....	.....	.....	1,942.39
May 1, 1905	6,180.84	.....	.....	.....	.....	.....	618.98	618.98	306.95	7,715.65
May 20, 1905	.....	1,728.40	.....	9.25	.....	18.00	.....	.....	.....	1,755.65
May 26, 1905	4,670.25	.....	.....	.....	.....	.....	311.21	311.21	155.60	5,448.27
June 26, 1905	1,897.67	.....	.....	.....	.....	.....	92.39	92.08	45.95	1,628.09
June 29, 1905	.....	.....	.....	.....	.....	18.00	.....	.....	.....	18.00
Total...	$ 32,577.98	$6,958.40	62.24	$ 24.92	$ 358.52	$242.06	$2,565.18	$2,563.72	$1,280.17	$ 46,638.14
Grand total	67.204.39	15,602.40	116.15	47.23	747 05	802.06	5.071.83	5,069.51	2,528.76	97,189.88

TABLE No. 46—EMMET COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1903	$ 102.13	.....	.....	.....	.....	.....	$ 5.47	$ 5.47	$ 2.48	$ 115.55
Aug. 17, 1903	79.79	$ 495.20	.....	.....	.....	.....	4.39	4.39	2.19	585.96
Sept. 17, 1903	86.5[illegible]	.....	.....	.....	.....	.....	4.81	4.81	2.40	98.60
Oct. 19, 1903	4,325.92	.....	.....	.....	.....	.....	194.62	194.62	97.82	4,812.40
Nov. 18, 1903	296.64	436.40	.....	.....	.....	.....	16.25	16.25	7.72	773.36
Dec. 16, 1903	359.04	.....	.....	.....	.....	.....	19.56	19.56	9.74	407.90
Jan. 23, 1904	258.11	.....	.....	.....	.....	.....	13.53	13.53	6.73	291.90
Feb. 17, 1904	40.22	396.00	.....	.....	.....	.....	2.16	2.16	1.08	441.62
Mar. 17, 1904	702.69	.....	.....	.....	.....	.....	46.12	46.12	22.99	8[illegible]
April 21, 1904	5,089.4[illegible]	.....	.....	.....	.....	.....	279.15	279.15	139.5[illegible]	5,787.34
May 20, 1904	245.88	409.00	.....	.....	.....	.....	15.83	15.83	7.87	694.41
June 20, 1904	93.97	.....	.....	.....	.....	.....	6.28	6.28	3.11	109.52
Total...	$ 11,680.45	$ 1,736.60	.....	.....	.....	.....	$ 608.12	$ 608.11	$ 303.20	$ 14,9[illegible]
July 18, 1904	$ 70.66	.....	.....	.....	.....	.....	$ 4.88	$ 4.88	$ 2.47	$ [illegible]
Aug. 17, 1904	47.51	$ 428.80	.....	.....	.....	.....	3.05	3.05	1.53	[illegible]
Sept. 17, 1904	128.83	.....	.....	.....	.....	.....	8.39	8.39	4.20	[illegible]
Oct. 17, 1904	4,737.85	.....	.....	.....	.....	.....	255.48	255.48	127.76	[illegible]
Nov. 17, 1904	267.10	396.00	.....	.....	.....	.....	17.27	17.27	8.64	[illegible]
Dec. 15, 1904	395.53	.....	.....	.....	.....	.....	25.20	25.20	12.61	[illegible]
Jan. 23, 1905	249.11	.....	.....	.....	.....	.....	15.82	15.82	7.91	[illegible]
Feb. 21, 1905	98.63	449.40	.....	.....	.....	.....	6.45	6.45	3.23	[illegible]
Mar. 22, 1905	574.72	.....	.....	.....	.....	.....	37.96	37.96	18.98	[illegible]
April 21, 1905	5,080.89	.....	.....	.....	.....	.....	278.91	278.91	139.46	[illegible]
May 26, 1905	309.27	476.80	.....	.....	.....	.....	19.99	19.99	9.99	[illegible]
June 28, 1905	139.45	.....	.....	.....	.....	.....	9.12	9.12	4.57	162.26
Total...	$ 12,099.55	$ 1,751.00	.....	.....	.....	.....	$ 682.52	$ 682.52	$ 341.35	$ 15,556.94
Grand total	23,780.00	3,487.60	.....	.....	.....	.....	1,290.64	1,290.63	644.55	30,493.42

TABLE No. 47—FAYETTE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 203.75	.....	.....	.....	.....	.....	$ 11.65	$ 11.65	$ 5.84	$ 232.89
Aug. 14, 1903	134.23	$ 850.40	.....	.....	.....	.....	7.76	7.76	3.89	1,004.04
Sept. 16, 1903	251.30	.....	.....	.....	.....	.....	14.33	14.33	7.17	287.[illegible]
Oct 23, 1903	6,739.91	.....	.....	.....	.....	.....	373.03	373.03	186.51	7,672.48
Nov. 24, 1903	1,372.64	806.80	.....	.....	.....	.....	78.52	78.52	39.26	2,[illegible]
Dec. 16, 1903	201.60	.....	.....	.....	.....	.....	10.28	10.28	5.15	227.31
Jan. 14, 1904	199.11	.....	.....	.....	.....	.....	11.05	10.52	4.83	235.51
Feb. 16, 1904	435.91	850.80	.....	.....	.....	.....	29.05	29.05	14.52	1,389.38
Mar. 18, 1904	1,521.62	.....	.....	.....	.....	.....	101.43	101.43	50.72	1,775.20
April 30, 1904	9,746.08	674.00	.....	$ 3.77	$ 166.73	$120.00	636.80	636.80	318.40	12,[illegible]
May 19, 1904	284.36	.....	.....	.....	.....	.....	18.98	18.98	9.49	[illegible]
June 21, 1904	260.44	.....	.....	.....	.....	.....	16.86	16.72	8.26	[illegible]
Total.	$ 21,350.9[illegible]	$ 3,182.00	.....	$ 3.77	$ 166.73	$120.00	$1,309.74	$1,309.07	$ 654.04	$ 28,[illegible]

FAYETTE COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 20, 1904	$ 158.52	.....	.....	.....	.....	.....	$ 10.27	$ 10.27	$ 5.14	$ 179.20
Aug 20, 1904	86.51	$ 641.20	.....	.....	.....	.....	5.89	5.89	2.94	742.43
Sept. 20, 1904	316.00	.....	.....	.....	.....	.....	21.10	21.10	10.56	368.76
Oct. 25, 1904	6,471.25	.....	.....	.....	.....	.....	418.51	418.51	209.25	7,517.52
Nov. 21. 1904	1,408.71	766.80	.....	.....	.....	.....	98.92	98 92	46.98	2,410.33
Dec. 23, 1904	205.86	.....	.....	.....	.....	.....	11.46	11.46	5.74	234.52
Jan. 18, 1905	215.18	.....	.....	.....	.....	.....	13.48	13.08	6.18	247.87
Feb. 18, 1905	808.16	826.40	.....	.....	$ 72.20	$ 30.00	20.21	20.21	10.11	1,282.29
Mar. 16, 1905	1,346.12	..	.....	.....	.....	.....	89.73	89.73	44.86	1,570.44
April 24, 1905	9,969.47	858.40	.....	.....	100.38	.....	654.04	654.04	327.01	12,563.34
May 22, 1905	410.86	.....	.....	.....	.....	.....	27 40	27.40	13.71	479.37
June 17, 1905	226.47	.....	.....	.....	.....	.....	14.94	14.81	7.28	263.50
Total ...	$ 21,113.11	$ 3,092 80	.....	.....	$ 172.58	$ 30.00	$1,380.95	$1,380.87	$ 689.76	$ 27,859.57
Grand total	42,464.06	6,274.80	.....	$ 3.77	389.31	150.00	2,690.69	2,689.44	1,343.80	55,965 87

TABLE No. 48—FLOYD COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 161.90	.....	.....	.....	.....	.....	$ 9.25	$ 9.25	$ 4.63	$ 185.03
Aug. 17, 1903	129.18	.....	.....	.....	.....	.....	7.38	7.38	3.69	147.63
Sept. 17, 1903	743.25	.....	.....	.....	.....	.....	42.47	42.47	21.23	849.42
Oct. 17, 1903	2,991.49	.....	.....	.....	.....	.....	170.95	170.95	85.48	3,418.87
Nov. 19, 1903	1,906.15	.....	.....	$ 17.95	$ 23.50	.....	108.92	108.92	54.46	2,219.90
Dec. 23, 1903	1,175.99	.....	.....	.....	.....	.....	65.71	65 71	32.86	1,340.27
Jan. 20, 1904	226.26	.....	.....	.....	.....	.....	12.63	12.63	6.17	254.69
Feb. 17, 1904	274.09	.....	.....	.....	.....	.....	18.27	18.27	9.14	319.77
Mar. 25, 1904	403.37	.....	.....	.....	57.18	.....	44.38	44.38	22.19	552 00
April 18, 1904	4,586.38	$ 1,159.00	.....	12.59	43.27	.....	302 42	302.42	151.21	6,512.29
May 19, 1904	2,805.39	1,116.80	.....	.....	.....	.....	187.02	187.02	93.51	4,389.74
June 17, 1904	252.48	1,109 60	.....	.....	16.66	.....	16.02	16.02	7.75	1,418.58
Total ...	$ 15,608.48	$ 3,385.40	.....	$ 30.54	$ 125.61	.....	$ 985.42	$ 985.42	$ 492.32	$ 21,608.14
July 18, 1904	$ 106.14	.....	.....	.....	.....	.....	$ 7.08	$ 7.08	$ 3.54	$ 123.84
Aug. 17, 1904	100.63	.....	.....	.....	.....	.....	6.71	6.71	3 35	117.40
Sept. 19, 1904	22.85	.....	.....	.....	.....	.....	18.98	18.98	9.49	70.30
Oct. 20, 1904	4,861.05	$ 2,358.00	.....	.....	$ 60.84	.....	324.07	324.07	162 03	8,090.06
Nov. 19, 1904	1,656.49	.....	.....	.....	.....	.....	110.44	110.44	55.22	1,932.59
Dec. 19, 1904	191.59	.....	.....	$ 14.72	24.55	.....	12.00	12.00	6.01	260 87
Jan. 19, 1905	303.00	.....	.....	.....	.....	.....	20.20	20.20	10.10	353.50
Feb. 20, 1905	227.22	.....	.....	.....	32.39	.....	15.15	15.15	7.58	297.49
Mar. 18, 1905	1,309.12	.....	.....	.....	.....	.....	102.52	102.52	51.26	1,565.42
Mar. 23, 1905	.....	2,382.00	.....	3.08	.....	.....	.....	.....	.....	2,385.08
April 21, 1905	5,006.35	.....	.....	.....	20.25	.....	333.76	333.76	166.88	5,861.00
May 18, 1905	1,731.64	.....	.....	.....	.....	.....	115.44	115.44	57.72	2,020.24
June 21, 1905	174.06	1,116.40	.....	5.60	.....	.....	11.60	11.60	5.80	1,325.06
Total...	$ 15,690.14	$ 5,856.40	.....	$ 23 40	$ 138.03	.....	$1,077.95	$1,077.95	$ 538.98	$ 24,402.85
Grand total	31,298.57	9,241.80	.....	53.94	263 64	.....	2,063.37	2,063.37	1,031.30	46,010.99

TABLE No. 49—FRANKLIN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1903	.....	.....	.....	.....	.....	$ 30.00	.....	.....	.....	$ 30.00
Aug. 8, 1903	.....	.....	.....	.....	$ 15.16	30.00	.....	.....	.....	45.16
Sept. 8, 1903	.....	$ 728.00	.....	.....	.....	30.00	.....	.....	.....	758.00
Oct. 8, 1903	$ 5,227.04	.....	.....	.....	.....	30.00	$ 299.14	$ 299.14	$ 159.21	6,014.53
Nov. 7, 1903	.....	.....	.....	.....	15.74	30.00	.....	.....	.....	45.74
Dec. 5, 1903	16.35	746.00	.....	.....	.....	.....	.....	.....	.....	762.35
Jan. 15, 1904	1,302.85	.....	.....	.....	.....	60.00	68.58	68.58	84.29	1,434.30
Feb. 16, 1904	315.02	.....	.....	.....	18.34	30.00	21.00	21.00	10.50	415.86
Mar. 15, 1904	1,206.21	.....	.....	.....	.....	30.00	80.41	80.41	40.20	1,437.23
April 14, 1904	7,268.54	741.60	.....	.....	.....	30.00	485.96	485.96	242.69	9,254.75
May 17, 1904	402.97	735.60	.....	$ 1.80	31.15	23.54	26.86	26.86	13.43	1,261.71
June 18, 1904	130.27	8.00	.....	.....	.....	20.00	7.85	7.85	3.74	177.71
Total ...	$ 15,769.25	$ 2,959.20	.....	$ 1.80	$ 80.39	$343.54	$ 989.75	$ 989.75	$ 504.06	$ 21,637.24
July 16, 1904	.....	.....	.....	.....	.....	$ 20.00	.....	.....	.....	$ 20.00
Aug. 17, 1904	.....	.....	.....	.....	$ 33.38	20.00	.....	.....	.....	53.38
Sept. 16, 1904	.....	$ 745.60	.....	.....	.....	12.78	.....	.....	.....	758.38
Oct. 18, 1904	$ 6,546.63	.....	.....	.....	.....	12.00	$ 434.83	$ 434.83	$ 217.37	7,645.66
Nov. 18, 1904	.....	.....	.....	.....	.....	12.00	.....	.....	.....	12.00
Dec. 16, 1904	26.87	681.60	.....	.....	.....	12.00	.....	.....	.....	720.47
Jan. 18, 1905	693.94	.....	.....	.....	.....	12.00	49.04	49.04	24.44	828.46
Feb. 18, 1905	105.02	.....	.....	.....	65.21	12.00	7.00	7.00	3.50	199.73
Mar. 8, 1905	1,125.60	734.80	.....	.....	.....	12.00	75.80	75.80	37.50	2,061.50
April 18, 1905	6,449.94	.....	.....	.....	.....	12.00	434.36	434.36	216.48	7,547.14
May 16, 1905	1,783.21	.....	.....	.....	.....	12.00	136.40	136.40	68.20	2,136.21
June 16, 1905	.....	801.20	.....	$ .65	26.82	24.00	.....	.....	.....	852.67
Total ...	$ 16,731.21	$ 2,963.20	.....	$ .65	$ 125.41	$172.78	$1,137.43	$1,137.43	$ 567.49	$ 22,835.60
Grand total	32,500.46	5,922.40	.....	1.95	205.80	516.32	2,127.18	2,127.18	1,071.55	44,472.84

TABLE No. 50—FREMONT COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 46.78	.....	.....	.....	.....	.....	$ 2.81	$ 3.06	$ 1.49	$ 54.14
Aug. 14, 1903	88.64	.....	.....	.....	.....	.....	4.96	4.96	2.43	100.99
Sept. 18, 1903	148.58	$ 911.18	.....	.....	$ 34.45	.....	8.44	8.43	4.18	1,115.26
Oct. 17, 1903	6,063.87	.....	.....	.....	.....	.....	316.41	316.40	158.09	6,854.77
Nov. 18, 1903	266.70	.....	.....	.....	.....	.....	15.15	15.24	7.59	304.68
Dec. 17, 1903	330.29	924.26	.....	$ 41.22	29.22	.....	18.85	18.92	9.35	1,372.11
Jan 18, 1904	218.86	.....	.....	.....	.....	.....	12.18	12.14	6.07	263.75
Feb. 17, 1904	211.56	903.90	.....	.....	58.34	.....	12.99	12.99	6.19	1,205.97
Mar. 17, 1904	860.66	.....	.....	.....	.....	.....	56.90	56.94	28.49	1,002.99
April 18, 1904	8,005.74	.....	.....	.....	.....	.....	498.55	498.55	249.25	9,252.09
May 18, 1904	228.55	841.60	.....	31.32	21.62	.....	14.44	14.44	7.20	1,154.17
June 17, 1904	84.27	.....	.....	.....	.....	.....	5.60	5.60	3.62	99.09
Total ...	$ 16,544.00	$ 3,580.94	.....	$ 72.54	$ 143.63	.....	$ 967.28	$ 967.67	$ 483.95	$ 22,760.01

FREMONT COUNTY—CONTINUED.

Date of Payment.	State	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1904	$ 46.80	.....	....	.....	.....	.....	$ 8.11	$ 8.11	$ 1.57	$ 54 59
Aug. 17, 1904	44.88	$ 887.60	.....	.....	$ 50.98	.....	2.96	2.96	1.48	940.26
Sept. 17, 1 04	841.09	.....	.	.....	....	.	20.91	20.91	10.45	893.36
Oct. 19, 1904	5,178.09	906.97	.....	$ 8.94	48.21	.....	845 22	845.22	172.62	7,000.27
Nov. 17, 1904	473.07	.....	.	.....	.....	.....	31.84	31.84	15.67	551 42
Dec. 17, 1904	192.28	.....	..	.....	.....	.....	12.91	12.91	6.45	224.55
Jan. 17, 1905	205.35	....	.	.....	.....	.	18.64	18.64	6.88	239.46
Feb. 16, 1905	195.21	.....	.....	.....	.....	.....	13.04	13 04	6.51	227.80
Feb. 18, 19 5	.....	1,759 40	.....	26.05	112.32	$ 21.00	.....	...	....	1,918.77
Mar. 10, 1905	907.94	.....	.....	.....	.....	.....	60 54	60.54	30.27	1,059.29
April 18, 1905	8,066.88	39 56	....		28.88	6.58	501 48	501.48	250.78	9,395.59
May 15 1905	186.67	902.80	.	.....	.....	6.00	12.44	12 44	6.22	1,126.57
June 14, 1905	78.93	.....	.....	13 97	...	24.00	4.95	4.95	2.48	124.28
Total...	$ 16,411.64	$ 4,446.33	.....	$ 48.96	$ 235.34	$ 57.58	$1,022.54	$1,022.54	$ 511.28	$ 23,756.21
Grand total	32,955.64	8,027.27	.....	121.50	378.97	57.58	1,989.82	1,990.21	995 28	46,516.22

TABLE No. 51—GREENE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1903	$ 414.98		. .	.	.....	$ 2.88	$ 23.66	$ 23.69	$ 11.87	$ 476.53
Aug. 5. 1903	174.98	$ 612.00	.....	.....	$ 39.65	10.00	10.01	10.08	5.08	861.65
Sept. 17, 1903	340.60	.....	.....	.....	.....	.....	.....	.....	.....	340.60
Sept. 17, 1903	118.51	.....	.....	.....	.....	10.00	.....	.....	.....	128.51
Sept. 23. 1903	.....	.....	.....	.	.....	.....	19.48	19 44	9.69	48 56
Oct. 28, 1903	6,055.61	640.00	.....	$ 9.25	18.99	10.00	845.97	845.95	172.97	7,598.74
Nov. 7, 1903	439.74	.....	.....	.....	.....	.....	25 12	25.18	12.60	502.59
Dec. 5, 1903	397.24	.....	.....	. .	.....	10.00	21.52	21.52	10.68	460.96
Jan. 7, 1904	177.68	.....	.....	. .	.....	10.00	9.74	9.74	4 54	211 65
Feb. 5, 1904	543.42	692.40	.....	.....	.....	10.00	35.89	35.88	17.75	1,335.34
Mar. 11, 1904	1,712.44	.....	.....	.....	.	10.00	104.30	104.32	52.14	1,983.20
April 14, 1904	7,146 37	36.00	.....	10.85	37.76	10.00	476.34	476.32	238.10	8,481.74
May 16, 1904	354.07	757.60	.....	.....	.....	10.00	23.47	23.47	11.70	1,180.31
June 11, 1904	166.13	...	.....	.....	.....	10.00	11.04	11.04	5.48	203.69
Total.	$ 18,041.67	$ 2,738.00	.....	$ 20 10	$ 91.40	$102.88	$1,106 49	$1,106.58	$ 552 55	$ 23,759.07
July 15, 1904	$ 222.54	$ 8.80	.....	.....	$ 31.36	$ 10.00	$ 14.74	$ 14.74	$ 7.35	$ 309.47
Aug. 15, 1904	116.16	766.40	.....	.....	.....	6.89	7.69	7.70	3.82	908.16
Sept. 15, 1904	250.82	.....	.....	.....	.....	6.00	16.62	16.62	8.29	298.35
Oct. 15, 1904	6,472.01	23.00	.....	.....	21.06	.....	431.30	431.31	220.17	7,597.85
Nov. 12, 1904	728.67	796.40	.....	$ 6.55	.....	12.00	47.88	47.99	24.00	1,658.49
Dec. 14, 1904	344.07	62.90	....	192.76	48.59	16.00	21.87	21.77	10.87	718.88
Jan. 14, 1905	275.34	36.00	....	... .	18.98	.....	8 51	8 51	4.25	351.59
Feb. 14, 1905	346.62	824.40	.....	.....	.....	12.00	23.99	22.99	11.48	1,240.48
Mar. 15, 1905	1,606.72	.....	....	.... .	.....	6.00	96.58	96.56	48.26	1,854.12
April 15, 1905	7,483.73	36.00	.....	.	.....	6.00	498.96	499.10	249.62	8,778 46
May 15, 1905	301.70	829.60	.....	.....	.....	6.00	20.05	20.72	10.28	1,188.35
June 14, 1905	120.42	... .	.....	8.25	34.26	6.00	8.01	8.01	3 96	188.91
Total...	$ 18,268.85	$ 3,382.50	.....	$207.56	$ 154.19	$ 86.89	$1,195.20	$1,196.02	$ 602.35	$ 25,093.06
Grand total	36,310.52	6,120.50	....	227 66	245.59	188.72	2,301.69	2,302 55	1,154.90	48,852.13

TABLE No. 52—GRUNDY COUNTY.

Date of Payment.	State	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 7, 1903	$ 191.45	$ 595.20	.....	.....	$ 40.09	.....	$ 9.86	$ 9.56	$ 3.66	$ 849.52
Aug. 5, 1903	88.57	.....	.....	.....	.....	.....	5.03	5.03	2.50	100.[illegible]
Sept. 5, 1903	185.90	.....	.....	.....	.....	.....	10.62	10.62	5.30	212.44
Oct. 14, 1903	5,201.10	610.00	.....	.....	13.79	.....	329.55	329.55	164.77	7,053.76
Nov. 7, 1903	229.99	.....	.....	.....	.....	.....	13.14	13.14	6.61	282.[illegible]
Dec. 7, 1903	188.08	602.00	.....	.....	17.57	.....	10.23	10.23	4.86	832.97
Jan. 11, 1904	151.27	.....	.....	.....	.....	.....	8.46	8.46	3.97	172.16
Feb. 8, 1904	459.20	.....	.....	.....	.....	.....	30.45	30.43	15.12	535.1[illegible]
Mar. 16, 1904	1,468.38	.....	.....	.....	.....	.....	97.89	97.89	42.97	1,713.13
April 20, 1904	7,797.00	.....	.....	.....	.....	.....	530.24	530.24	265.12	9,122.60
May 13, 1904	92.43	649.60	.....	.....	39.10	.....	6.14	6.14	3.07	796.6[illegible]
June 10, 1904	20.48	.....	.....	.....	.....	.....	1.37	1.37	.69	23.91
Total..	$ 16,478.65	$ 2,456.80	.....	.....	$ 115.55	.....	$1,052.66	$1,052.66	$ 524.64	$ 21,675.[illegible]
July 15, 1904	$ 101.21	$ 698.00	.....	$ 3.75	$ 13.12	.....	$ 6.46	$ 6.46	$ 3.16	$ 832.1[illegible]
Aug. 8, 1904	48.80	.....	.....	.....	.....	.....	3.19	3.19	1.55	56.73
Sept. 15, 1904	158.11	.....	.....	.....	.....	.....	10.57	10.57	5.31	184.56
Oct. 22, 1904	5,947.29	694.00	.....	.....	33.67	.....	406.95	406.95	203.47	7,692.[illegible]
Nov. 10, 1904	95.94	.....	.....	.....	.....	.....	6.36	6.36	3.16	111.[illegible]
Dec. 17, 1904	138.20	813.77	.....	.....	13.88	.....	8.40	8.40	4.0[illegible]	986.7[illegible]
Jan. 11, 1905	135.23	.....	.....	.....	.....	.....	8.98	8.98	4.44	157.63
Feb. 15, 1905	278.71	.....	.....	.....	.....	.....	18.45	18.45	9.15	324.84
Mar. 15, 1905	1,823.78	.....	.....	.....	56.20	.....	121.60	121.60	60.83	2,183.[illegible]
April 24, 1905	7,588.55	788.90	.....	.....	.....	.....	517.85	517.85	258.96	9,622.01
May 22, 1905	89.83	.....	.....	.....	13.31	.....	5.91	5.91	2.93	117.89
June 14, 1905	42.1[illegible]	725.20	.....	.85	.....		2.82	2.82	1.41	775.2[illegible]
Total ...	$ 16,447.83	$ 3,669.77	.....	$ 4.60	$ 130.18	.....	$1,117.54	$1,117.54	$ 558.43	$ 23,045.89
Grand total	32,921.48	6,126.57	.	4.60	245.73	.	2,170.20	2,170.20	1,083.07	44,721.85

TABLE No. 53—GUTHRIE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 13, 1903	$ 64.75	.....	.....	.....	.....	.....	$ 3.67	$ 3.67	$ 1.81	$ 73.90
Aug. 11, 1903	48.99	.....	.....	.....	.....	.....	2.77	2.77	1.36	5[illegible]
Sept. 8, 1903	526.06	.....	.....	.....	.....	.....	29.99	29.99	14.95	60[illegible]
Oct. 27, 1903	5,592.71	.....	.....	.....	.....	.....	315.42	315.42	157.73	6,3[illegible]
Nov. 17, 1903	547.31	.....	.....	.....	.....	.....	31.16	31.16	15.54	62[illegible]
Dec. 12, 1903	23[illegible].09	.....	.....	.....	.....	.....	12.69	12.69	6.35	[illegible]
Jan. 13, 1904	292.21	.....	.....	.....	.....	.....	16.56	16.56	8.28	3[illegible]
Feb. 6, 1904	448.79	$ 3,242.79	.....	$ 15.35	$ 39.18	$ 540.00	29.92	29.92	14.98	4,3[illegible]
Mar. 9, 1904	1,091.97	.....	.....	.....	.....	.....	72.9[illegible]	72.92	36.40	1,274.[illegible]
April 20, 1904	7,001.26	.....	.....	.....	.....	.....	459.44	459.44	229.71	8,149.[illegible]
May 9, 1904	270.27	.....	.....	.....	.....	.....	17.97	17.97	8.97	3[illegible]
June 15, 1904	250.18	.....	.....	.....	.....	.....	16.54	16.54	8.27	29[illegible]
Total...	$ 16,369.59	$ 3,242.79	.....	$ 15.35	$ 39.18	$ 540.00	$1,009.05	$1,009.05	$ 504.33	$ 22,729.34

GUTHRIE COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 5, 1904	$ 169.08	.....	.....	.....	.....	.....	$ 11.27	$ 11.27	$ 5.62	$ 197.19
Aug. 3, 1904	100.93	.....	.....	.....	.....	.....	6.68	6.68	3.30	117.59
Sept. 9, 1904	277.85	.....	.....	.....	.....	.....	18.49	18.49	9.25	324.06
Oct. 20, 1904	6,256.36	$ 2,697.94	.....	.....	$180.88	$ 624.88	409.88	409.88	204.94	10,784.11
Nov. 9, 1904	540.42	.....	.....	.....	.....	.....	35.99	35.99	17.98	630.38
Dec. 6, 1904	302.28	.....	.....	.....	.....	.....	20.02	20.02	10.03	352.35
Jan. 18, 1905	541.74	.....	.....	.....	.....	.....	35.45	35.45	17.67	630.31
Feb. 8, 1905	304.36	.....	.....	.....	.....	.....	19.34	19.34	10.16	353.20
Mar. 4, 1905	1,192.21	1,876.74	.....	.....	44.07	180.00	79.50	79.50	39.77	3,491.79
April 25, 1905	7,314.97	.....	.....	.....	.....	.....	481.54	481.54	240.75	8,518.80
May 5, 1905	219.08	.....	.....	.....	.....	.....	14.41	14.41	7.20	255.05
June 15, 1905	320.40	.....	.....	.....	.....	.....	22.21	22.21	10.59	375.41
June 29, 1905	.....	947.60	.....	.....	7.85	180.00	.....	.....	.....	1,135.49
Total...	$ 17,589.56	$ 5,522.28	.....	.....	$232.84	$ 984.33	$1,154.73	$1,154.73	$ 577.26	$ 27,165.78
Grand total	33,909.15	8,765.07	.....	15.85	272.02	1,524.33	2,163.78	2,163.78	1,081.59	49,895.07

TABLE No. 54—HAMILTON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 206.05	.....	.....	.....	.....	.....	$ 11.72	$ 11.70	.....	$ 229.47
Aug. 17, 1903	119.63	.....	.....	.....	.....	.....	6.82	6.82	.....	133.27
Sept. 15, 1903	246.60	$ 1,009.20	.....	.....	$ 12.96	.....	14.09	14.09	.....	1,296.94
Oct. 16, 1903	7,045.22	.....	.....	.....	.....	.....	393.97	393.92	$ 115.65	7,948.76
Nov. 16, 1903	680.28	.....	.....	.....	15.39	.....	38.87	38.87	19.42	792.83
Dec. 16, 1903	344.13	.....	.....	.....	.....	.....	18.77	18.65	9.31	390.86
Jan. 14, 1904	202.82	.....	.....	.....	.....	.....	11.55	11.55	5.77	231.69
Feb. 15, 1904	345.91	.....	.....	.....	.....	.....	22.81	22.81	11.38	402.91
Mar. 16, 1904	1,380.87	.....	.....	.....	.....	.....	81.12	81.07	40.48	1,583.54
April 19, 1904	8,487.38	2,057.20	.....	.....	12.62	.....	565.57	565.57	282.78	11,971.12
May 16, 1904	393.61	.....	.....	.....	.....	.....	25.87	25.81	12.83	458.12
June 15, 1904	130.68	.....	.....	.....	.....	.....	8.56	8.56	4.23	152.03
Total...	$ 19,583.18	$ 3,066.40	.....	.....	$ 40.97		$1,199.72	$1,199.42	$ 501.85	$ 25,591.54
July 15, 1904	$ 127.69	.....	.....	.....	.....	.....	$ 8.35	$ 8.35	$ 4.13	$ 148.52
Aug. 15, 1904	102.16	$ 982.80	.....	.....	.....	.....	6.57	6.55	3.25	1,101.33
Sept. 17, 1904	322.16	.....	.....	.....	.....	.....	21.05	20.88	10.34	374.43
Oct. 18, 1904	6,996.31	2,196.80	.....	$ 1.10	$ 46.49	.....	466.25	466.24	233.07	10,316.26
Nov. 16, 1904	657.32	.....	.....	.....	.....	.....	43.96	43.96	21.97	767.21
Dec. 16, 1904	333.68	.....	.....	.....	.....	.....	21.49	21.49	10.75	387.41
Jan. 17, 1905	444.33	.....	.....	.....	.....	.....	18.87	18.87	9.42	491.54
Feb. 16, 1905	355.92	982.00	.....	.....	29.36	.....	23.04	23.01	11.33	1,424.66
Mar. 16, 1905	1,419.37	.....	.....	.....	.....	.....	94.22	94.07	47.01	1,654.67
April 18, 1905	8,581.47	.....	.....	.....	14.61	.....	559.77	559.77	279.86	9,995.48
May 16, 1905	326.09	.....	.....	.....	.....	.....	21.59	21.59	10.78	380.05
June 15, 1905	78.72	.....	.....	11.40	.....	.....	4.86	4.86	2.43	97.27
Total...	$ 19,740.27	$ 4,071.60	.....	$ 12.50	$ 90.46	.....	$1,290.02	$1,289.64	$ 644.34	$ 27,138.83
Grand total	39,323.45	7,138.00	.....	12.50	131.43	.....	2,489.74	2,489.06	1,146.19	52,730.37

TABLE No. 55—HANCOCK COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 14, 1903	$ 115.12	.....	.....	...	.....	$ 10.00	$ 6.48	$ 6.48	$ 3.11	$ 141 69
Aug. 17, 1903	42.30	$ 284.80	.....	.....	$ 5.25	2.67	2.41	2.41	1.21	341.05
Sept. 18, 1903	208.85	.....	...	.....	.....	.....	11.98	11 98	5.96	238.67
Oct. 26, 1903	3,894.07	.....	.....	.....	.....	.....	205.53	205.53	102.67	4,407 89
Nov. 20, 1903	415.97	254.80	.....	.....	4.26	.....	23 72	23.72	11.83	734 30
Dec. 31, 1903	228.43	.....	.....	.....	.....	.	12.65	12.64	6.23	254.95
Jan. 27, 1904	249.30	.....	.....	.....	.....	.....	13.26	13.26	6.53	282.35
Feb. 5, 1904	511.96	306.80	$17.50	.....	16.77	.....	34.03	34.03	16.92	938.07
Mar. 24, 1904	1,529.98	.....	.....	.....	.....	.....	101.78	101.71	50.83	1,784.25
April 29, 1904	4,888.68	.....	.....	.....	.....	10.00	325.71	325.70	162.76	5,712.85
May 19, 1404	520.78	287.20	.....	.....	11 01	.....	14.75	14.74	7.37	855.80
June 27, 1904	141.92	.....	.....	$ 5.84	.....	.....	9.32	9.29	4.64	171.01
Total..	$ 12,742.26	$ 1,133.60	$17 50	$ 5.84	$ 37.29	$ 22.67	$ 761.52	$ 761.39	$ 380.12	$ 15,862.19
July 22, 1904	$ 48.19	.....	.....	.....	.....	.....	$ 3.19	$ 3.19	$ 1.59	$ 56.16
Aug. 24, 1904	64.89	$ 289.60	$ 6.78	.....	$ 8.38	.....	4.11	4.04	1.92	379.67
Sept 24, 1904	142.01	.....	.....	.....	.....	.....	9.48	9.48	4.69	165.56
Nov. 1, 1904	4,849.42	.....	.....	.....	.....	.....	308 55	308.53	151.83	5,608.43
Nov. 25, 1904	455 54	369.60	.....	.....	15.91	.....	30.64	30.64	15.17	917.50
Dec. 21, 1904	214.42	.....	.....	.....	.....	.....	13.95	13.95	7.11	249.43
Jan. 30, 1905	318 85	.....	18.24	.....	25.15	.....	19.91	19.91	9.92	405.98
Feb. 27, 1905	972.19	325.20	.....	.....	.....	.....	64.62	64.62	32.26	1,458 89
Mar. 29, 1905	1,000.64	.....	.....	.....	.....	.....	66.66	66.66	33.29	1,167.35
April 28, 1905	5,069.25	.....	.....	.....	22.90	.....	337.90	337.90	168.94	5,936.89
May 26, 1905	229.76	324.60	.....	.....	.....	.....	15.12	15.12	7.42	591.47
June 29, 1905	415.09	.....	.....	$ 6.75	.....	.....	8.98	8.98	4.45	444.15
Total...	$ 13,775.25	$ 1,308.40	$25.02	$ 6.75	$ 72.29	.....	$ 878.01	$ 878.02	$ 438.64	$ 17,382.38
Grand total	26,517.51	2,442.00	42 52	12.59	109.58	$ 22.67	1,639.53	1,639.41	$ 818.76	$ 33,244.57

TABLE No. 56—HARDIN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 6, 1903	$ 108.94	.....	....	.....	.....	.....	$ 6.21	$ 6.21	$ 3.10	$ 124.46
Aug. 6, 1903	185 21	$ 1,870.05	.....	.....	.....	.....	7.75	7.75	3 87	2,084.63
Sept. 4, 1903	603.49	....	....	.....	.....	.....	34 48	34.43	17.24	689.09
Oct. 24, 1903	7,069.19	... ..	.....	.....	.....	.....	427.04	427.03	213.50	8,138.76
Nov. 18, 1903	843.77	1,844.40	.....	.....	$ 53.60	$ 587.75	36.47	36.47	18.24	3,420.70
Dec. 14, 1903	463.77	.....	.....	.....	.....	.....	26.47	26.47	13.24	589 95
Feb. 3, 1904	197.92	.....	.....	.....	.....	.....	10.44	10.34	5.11	233.81
Feb. 25, 1904	547.87	.....	.....	.....	.....	.....	35.65	35.62	17.68	638.80
Mar. 14, 1904	1,055.89	.....	.....	.....	.....	.....	70.08	70.02	34.88	1,330.82
Mar 28, 1904	....	1,928.40	.....	.....	.....	....	.....	.....	.....	1,928.40
April 27, 1904	9,491.44	.....	.	.....	.....	.. ..	646.88	646.86	323.41	11,108 39
May 12, 1904	266.43	....	.....	.....	.....	.	17.74	17.74	8 85	316.76
June 8, 1904	136.55	.....	.....	.....	.	.....	9.10	9.10	4.54	159.29
Total...	$ 20,920 47	$ 5,642.85	.	.....a.	$ 53.60	$ 587.75	$1,398.26	$1 398.09	$ 663.64	$ 30,534.66

HARDIN COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 5, 1904	$ 146.30	.....	.....	.....	.....	.....	$ 9.70	$ 9.70	$ 4.84	$ 170.54
Aug. 6, 1904	115.17	$ 1,958.00	.....	.....	.....	$ 150.00	7.68	7.68	3.85	2,242.38
Sept. 7, 1904	617.32	.....	.....	.....	.....	.....	41.14	41.14	20.57	720.17
Oct. 15, 1904	7,466.98	4,006.30	.....	$ 8.00	$108.51	782.24	512.51	512.51	256.24	13,648.29
Nov. 4, 1904	641.91	.....	.....	.....	.....	.....	42.80	42.80	21.40	748.91
Dec. 10, 1904	416.26	.....	.....	.....	16.29	36.00	27.89	27.88	13.66	536.98
Jan. 7, 1905	275.84	2,000.00	.....	.....	.....	.....	16.61	16.60	8.29	2,317.34
Feb. 7, 1905	295.64	.....	.....	.....	.....	.....	19.66	19.66	9.82	344.78
Mar. 4, 1905	1,018.18	1,800.00	.....	.....	58.45	54.00	67.54	67.54	33.78	3,094.52
April 26, 1905	9,697.54	2,500.00	.....	.....	.....	.....	658.55	658.55	329.31	13,843.95
May 8, 1905	286.34	.....	.....	.....	.....	.....	19.11	19.11	9.55	334.11
June 8, 1905	157.19	.....	.....	.....	.....	.....	10.48	10.48	5.24	183.39
Total ...	$ 21,129.67	$12,264.30	.....	$ 8.00	$188.28	$1,022.24	$1,433.17	$1,433.15	$ 716.55	$ 38,185.36
Grand total	42,050.14	17,907.15	.	8.00	286.38	1,609.99	2,761.43	2,761.24	1,380.19	68,710.02

TABLE No. 57—HARRISON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1903	$ 168.22	.....	.....	.....	.....	.....	$ 9.74	$ 9.74	$ 4.98	$ 192.68
Aug. 8, 1903	166.51	.....	.....	.....	.....	.....	9.51	9.51	4.76	190.29
Sept. 15, 1903	432.44	.....	.....	.....	.....	.....	24.71	24.71	12.35	494.21
Oct. 13, 1903	5,793.36	.....	.....	.....	.....	.....	331.06	331.06	165.52	6,621.00
Nov. 13, 1903	645.55	.....	.....	.....	.....	.....	36.89	36.89	18.44	737.77
Dec. 16, 1903	605.42	.....	.....	.....	.....	.....	36.47	36.47	18.23	696.59
Jan. 16, 1904	253.68	.....	.....	.....	.....	.....	14.18	14.19	8.17	289.17
Feb. 4, 1904	.....	$ 4,926.35	.....	.....	$ 282.05	.....	.....	.....	.....	5,208.40
Feb. 8, 1904	501.89	.....	.....	.....	.....	.....	33.46	33.46	16.72	585.53
Mar. 9, 1904	1,368.15	.....	.....	.....	.....	.....	91.23	91.23	45.64	1,581.35
April 19, 1904	9,024.50	.....	.....	.....	.....	.....	601.63	601.63	300.82	10,528.58
May 11, 1904	352.42	.....	.....	.....	.....	.....	23.50	23.50	11.75	411.17
June 15, 1904	373.06	.....	.....	.....	.....	.....	21.39	21.39	7.30	423.14
Total ...	$ 19,619.20	$ 4,926.35	.....	.....	$ 282.05	.....	$1,233.77	$1,233.83	$ 614.68	$ 27,909.88
July 16, 1904	$ 309.16	.....	.....	.....	.....	.....	$ 20.61	$ 20.61	$ 10.30	$ 360.68
Aug. 16, 1904	196.18	.....	.....	.....	.....	.....	13.08	13.08	6.54	228.88
Sept. 16, 1904	470.24	.....	.....	.....	.....	.....	31.34	31.34	15.70	545.62
Oct. 22, 1904	6,085.75	.....	.....	.....	.....	.....	405.71	405.71	202.86	7,100.06
Nov. 18, 1904	.....	$ 2,824.72	.....	.....	$ 220.42	.....	.....	.....	.....	3,045.14
Nov. 26, 1904	1,147.74	.....	.....	.....	.....	.....	76.52	76.52	38.26	1,339.04
Nov. 30, 1904	.....	47.74	.....	.....	.....	.....	.....	.....	.....	47.74
Dec. 21, 1904	199.74	.....	.....	.....	.....	.....	13.31	13.31	6.66	233.02
Jan. 26, 1905	568.22	.....	.....	.....	.....	.....	39.35	39.35	18.76	665.68
Feb. 27, 1905	445.85	.....	.....	.....	.....	.....	29.72	29.72	14.86	520.15
Mar. 2, 1905	.....	1,270.80	.....	.....	224.29	.....	.....	.....	.....	1,495.09
Mar. 10, 1905	1,306.42	.....	.....	.....	.....	.....	87.09	87.09	43.54	1,524.14
April 19, 1905	9,226.92	.....	.....	.....	.....	.....	615.13	615.13	307.56	10,764.74
April 22, 1905	.....	1,306.80	.....	.....	54.34	.....	.....	.....	.....	1,361.14
May 19, 1905	430.77	.....	.....	.....	.....	.....	28.71	28.71	14.35	502.54
June 27, 1905	297.84	.....	.....	.....	.....	.....	19.57	19.57	9.80	346.78
Total ...	$ 20,684.88	$ 5,450.06	.....	.....	$ 499.05	.	$,1380.14	$1,380.14	$ 689.19	$ 30,083.41
Grand total	40,304.08	10,376.41	....	.....	781.10	.....	2,613.91	2,613.97	1,303.87	57,998.29

TABLE No. 58—HENRY COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 18, 1903	$ 166.87	.....	.....	.....	.....	.....	$ 9.60	$ 9.60	$ 4.77	$ 190.84
Aug. 20, 1903	168.48	.....	.....	.....	.....	.....	9.51	9.51	4.68	192.13
Sept. 17, 1903	623.29	.....	.....	.....	.....	.....	35.47	35.45	17.59	711.80
Oct. 20, 1903	4,112.88	.....	.....	.....	.....	.....	266.23	266.22	133.07	4,778.40
Nov. 18 1903	1,104.55	.....	.....	.....	.....	.....	62.65	62.50	30.93	1,260.63
Dec. 30, 1903	178.29	.....	.....	.....	.....	.....	10.19	10.19	5.10	203.77
Feb. 6, 1904	737.98	.....	.....	.....	$ 36.48	$ 70.00	47.90	47.90	23.82	964.08
Mar. 19, 1904	1,455.96	.....	.....	.....	.....	.....	96.76	96.76	48.37	1,697.85
April 26, 1904	5,434.11	.....	.....	.....	.....	.....	397.68	397.68	198.76	6,428.23
May 7, 1904	745.96	$ 5,882.00	.....	.....	36.25	60.00	49.69	49.69	24.84	6,848.42
June 15, 1904	138.90	.....	.....	.....	.....	.....	9.04	9.04	4.45	161.43
Total ...	$ 14,867.21	$ 5,882.00	.....	.....	$ 72.73	$130.00	$ 994.72	$ 994.54	$ 496.33	$ 23,437.53
July 26, 1904	$ 114.48	.....	.....	.....	.....	.....	$ 7.42	$ 7.42	$ 3.64	$ 132.96
Aug. 25, 1904	81.18	.....	.....	.....	.....	.....	5.32	5.32	2.66	94.48
Sept. 16, 1904	475.89	.....	.....	.....	.....	.....	31.19	31.19	15.42	553.69
Nov. 2, 1904	3,916.47	$ 3,625.24	.....	.....	.....	.....	296.79	296.79	148.30	8,283.59
Nov. 23, 1904	827.62	.....	.....	.....	$ 37.98	$ 42.38	55.17	55.17	27.61	1,045.93
Dec. 24, 1904	368.69	.....	.....	.....	.....	.....	24.58	24.58	12.30	430.15
Jan. 26, 1905	32.49	.....	.....	.....	.....	.....	2.15	2.15	1.09	37.88
Feb. 27, 1905	704.38	.....	.....	.....	.....	.....	46.83	46.83	23.41	821.45
Mar. 27, 1905	1,462.55	.....	.....	.....	48.46	24.00	97.46	97.46	48.73	1,778.66
April 27, 1905	5,981.61	3,435.39	.....	.....	.....	.....	490.91	490.91	215.45	10,444.27
May 29, 1905	289.28	.....	.....	.....	.....	.....	19.27	19.27	9.63	337.45
June 23, 1905	75.55	.....	.....	.....	.....	.....	5.04	5.04	2.52	88.15
Total ...	$ 14,280.19	$ 7,060.63	.....	.....	$ 86.44	$ 66.38	$1,022.18	$1,022.18	$ 510.76	$ 24,048.66
Grand total	29,147.40	12,942.63	.....	.....	159.17	196.38	2,016.85	2,016.67	1,007.09	47,486.19

TABLE No. 59—HOWARD COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 14, 1903	.....	.....	.....	.....	$ 12.55	.....	.....	.....	.....	$ 12.55
July 15, 1903	$ 179.17	.....	.....	.....	.....	$ 10.00	$ 10.37	$ 10.37	$ 5.18	215.09
July 17, 1903	62.92	$ 1,098.40	.....	.....	.....	10.00	3.60	3.60	1.81	1,180.32
Sept. 19, 1903	287.72	.....	.....	.....	.....	10.00	16.11	16.11	8.05	357.99
Oct. 12, 1903	.....	.....	.....	.....	10.92	.....	.....	.....	.....	10.92
Oct. 15, 1903	4,623.28	.....	.....	.....	.....	10.00	248.91	248.91	124.46	5,255.56
Nov. 14 1903	690.37	.....	.....	.....	.....	10.00	39.59	39.59	19.79	799.34
Dec. 14, 1903	397.90	1,138.26	.....	.....	.....	10.00	20.22	20.22	10.09	1,596.69
Jan. 14, 1904	595.34	.....	.....	.....	.....	10.00	27.81	26.18	8.48	676.[illegible]
Feb. 12, 1904	318.57	1,206.00	.....	.....	.....	10.00	21.36	21.34	10.68	1,587.95
Mar. 14, 1904	1,026.87	.....	.....	.....	.....	10.00	68.38	68.38	34.20	1,207.83
April 14, 1904	.....	.....	.....	.....	20.50	.....	.....	.....	.....	20.50
April 18, 1904	4,606.91	1,137.60	.....	.....	.....	10.00	290.30	290.30	145.15	6,480.26
April 18, 1904	.....	.....	.....	.....	36.77	.....	.....	.....	.....	36.77
May 14, 1904	280.68	.....	.....	.....	.....	10.00	18.95	18.95	9.31	337.89
June 14, 1904	206.04	.....	.....	.....	.....	10.00	13.20	13.20	6.59	249.03
Total.	$ 13,275.77	$ 4,580.26	.....	.....	$ 80.74	$120.00	$ 778.80	$ 777.15	$ 388.78	$ 19,998.50

HOWARD COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1904	.....	.....	.....	.....	$ 20.43	.....	.....	.....	.....	$ 20.43
July 16, 1904	$ 118.42	.....	.....	.....	.....	$ 10.00	$ 7.88	$ 7.88	$ 3.95	148.13
Aug. 15, 1904	58.20	$ 1,102.80	.....	.....	.....	6.38	3.88	3.88	1.94	1,177.08
Sept. 17, 1904	540.91	.....	.....	.....	.....	6.00	19.14	19.14	9.57	594.76
Oct. 4, 1904	.....	.....	.....	.....	12.06	.....	.....	.....	.....	12.06
Oct. 21, 1904	4,789.14	.....	.....	.....	.....	6.00	319.27	319.27	159.68	5,598.36
Nov. 16, 1904	739.50	1,189.20	.....	.....	.....	6.00	49.40	49.40	24.19	2,057.69
Dec. 19, 1904	388.76	5.20	.....	.....	.....	6.00	25.97	25.97	12.98	464.88
Jan. 2, 1905	.....	.....	.....	.....	42.45	.....	.....	.....	.....	42.45
Jan. 18, 1905	211.29	.....	.....	.....	.....	6.00	12.97	12.97	6.45	249.68
Feb. 17, 1905	365.94	1,251.20	.....	.....	.....	6.00	24.39	24.39	12.20	1,684.12
Mar. 16, 1905	1,287.72	.....	.....	.....	.....	6.00	70.21	70.21	35.10	1,469.24
April 3, 1905	.....	.....	.....	.....	12.47	.....	.....	.....	.....	12.47
April 25, 1905	4,122.98	.....	.....	.....	.....	6.00	274.86	274.86	137.43	4,816.08
May 17, 1905	557.20	1,254.40	.....	.....	.....	6.00	38.98	38.98	19.49	1,945.05
June 14, 1905	134.78	.....	.....	.....	.....	6.00	8.98	8.98	4.49	163.18
Total...	$ 13,344.79	$ 4,802.80	.....	.....	$ 87.41	$ 76.38	$ 855.98	$ 855.98	$ 427.42	$ 20,450.66
Grand total	26,620.56	9,333.06	.....	.....	168.15	196.38	1,684.73	1,683.08	811.20	40,447.16

TABLE No. 60—HUMBOLDT COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 20, 1903	$ 88.42	.....	.....	.....	$ 23.38	.....	$ 4.76	$ 4.76	$ 2.38	$ 118.70
Aug. 10, 1903	79.59	$ 918.97	.....	.....	.....	.....	4.56	4.56	2.28	1,004.96
Sept. 17, 1903	672.10	.....	.....	.....	.....	.....	39.90	39.90	19.95	771.85
Oct. 20, 1903	4,323.39	.....	.....	$ 7.76	22.02	.....	247.02	247.02	123.51	4,970.72
Nov. 23, 1903	134.60	.....	.....	.....	.....	.....	7.50	7.50	3.75	158.35
Dec. 16, 1903	270.46	914.80	.....	.....	.....	.....	14.42	14.42	7.21	1,221.31
Jan. 11, 1904	133.00	.....	.....	.....	.....	.....	7.08	7.08	3.29	150.45
Feb. 18, 1904	280.82	959.60	.....	.....	45.44	.....	18.70	18.70	9.35	1,332.11
Mar. 18, 1904	1,008.72	.....	.....	.....	.....	.....	67.82	67.82	33.91	1,178.27
April 21, 1904	4,995.02	1,057.60	.....	.40	22.28	.....	332.96	332.96	166.48	6,907.70
May 11, 1904	63.62	.....	.....	.....	.....	.....	4.20	4.20	2.10	74.12
June 20, 1904	76.39	.....	.....	.....	.....	.....	4.87	4.87	2.44	88.57
Total...	$ 12,120.63	$ 3,845.97	.....	$ 8.16	$ 118.12	.....	$ 753.79	$ 753.79	$ 376.65	$ 17,972.11
July 5, 1904	$ 38.20	.....	.....	.....	.....	.....	$ 2.42	$ 2.42	$ 1.21	$ 44.25
Aug. 19, 1904	32.22	$ 970.80	.....	.....	$ 21.76	.....	2.22	2.22	1.11	1,030.33
Sept. 21, 1904	147.91	.....	.....	.....	.....	.....	10.52	10.52	5.26	174.21
Nov. 3, 1904	5,482.45	.....	.....	$ 1.99	.....	.....	365.46	365.46	182.73	6,398.09
Nov. 30, 1904	32.10	927.60	.....	.....	28.33	.....	2.20	2.20	1.10	993.53
Dec. 29, 1904	260.52	.....	.....	.....	.....	.....	16.98	16.98	8.49	302.97
Jan. 14, 1905	201.29	.....	.....	.....	.....	.....	13.42	13.42	6.7	234.84
Feb. 6, 1905	41.40	.....	.....	.....	68.18	.....	2.62	2.62	1.31	116.13
Mar. 30, 1905	1,499.27	896.80	.....	.....	.....	.....	100.14	100.14	50.07	2,646.42
May 2, 1905	4,785.11	.....	.....	.....	.....	.....	320.36	320.36	160.18	5,586.01
May 9, 1905	47.19	.....	.....	.....	55.68	.....	3.14	3.14	1.57	110.72
June 23, 1905	100.54	960.80	.....	9.20	.....	.....	6.70	6.70	3.35	1,087.29
Total...	$ 12,668.20	$ 3,756.00	.....	$ 11.19	$ 173.95	.....	$ 846.18	$ 846.18	$ 423.09	18,724.79
Grand total	24,788.83	7,601.97	.....	19.35	287.07	.....	1,599.97	1,599.97	799.74	36,696.90

TABLE No. 61—IDA COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 14, 1903	$ 183.17	.....	.....	.....	.....	.....	$ 8.37	$ 7.84	$ 2.69	$ 201.87
Aug. 14, 1903	42.20	.....	.....	.....	.....	.....	2.37	2.37	1.21	48.15
Sept. 15, 1903	52.78	$ 842.00	.....	.....	.....	.....	5.84	5.84	2.94	909.36
Oct. 15, 1903	4,818.11	.....	.....	.....	.....	.....	275.26	275.26	137.61	5,506.24
Nov. 16, 1903	131.68	.....	.....	.....	.....	.....	7.46	7.46	3.72	150.27
Dec. 16, 1903	216.54	864.80	.....	$ 11.77	$ 41.55	$ 50.00	10.85	10.85	4.79	1,211.15
Jan. 16, 1904	72.61	.....	.....	.....	.....	.....	4.20	4.20	2.15	83.16
Feb. 15, 1904	122.09	.....	.....	.....	.....	.....	8.15	8.15	4.19	142.58
Mar. 15, 1904	600.51	844.80	.....	.....	.....	.....	43.00	43.00	21.48	1,552.79
April 16, 1904	5,738.50	.....	.....	.....	.....	.....	382.23	382.23	191.21	6,689.17
May 16, 1904	178.31	840.80	.....	.....	.....	.....	11.26	11.26	5.49	1,047.12
June 15, 1904	32.50	.....	.....	.....	.....	.....	2.17	2.17	1.06	37.90
Total...	$ 12,183.90	$ 3,392.40	.....	$ 11.77	$ 41.55	$ 50.00	$ 761.16	$ 760.13	$ 378.54	$ 17,579.45
July 15, 1904	$ 64.61	.....	.....	.....	.....	.....	$ 4.28	$ 4.28	$ 2.12	$ 75.29
Sept. 15, 1904	95.68	$ 975.20	.....	.....	$ 103.43	$132.39	9.29	9.29	4.68	1,329.96
Oct. 15, 1904	5,197.76	910.80	.....	$ 12.10	.....	.....	346.47	346.47	173.30	6,986.90
Nov. 15, 1904	165.46	.....	.....	.....	.....	.....	11.01	11.01	5.51	192.99
Dec. 16, 1904	153.51	.....	.....	.....	.....	.....	10.36	10.36	5.01	179.24
Jan. 11, 1905	151.25	.....	.....	.....	.....	.....	9.67	9.67	4.83	175.42
Feb. 16, 1905	110.36	.....	.....	.....	.....	.....	7.42	7.42	3.73	128.93
Mar. 16, 1905	475.69	1,668.40	.....	.....	49.04	36.00	31.69	31.69	15.86	2,308.37
April 15, 1905	5,985.25	.....	.....	.....	.....	2.13	398.92	398.92	199.45	6,984.67
May 16, 1905	119.38	.....	.....	.....	35.81	.....	7.06	7.06	3.05	172.36
June 14, 1905	10.67	873.20	.....	.....	.....	.....	.70	.70	.36	885.63
Total...	$ 12,529.62	$ 4,427.60	.....	$ 12.10	$ 188.28	$170.52	$ 836.87	$ 836.87	$ 417.90	$ 19,418.79
Grand total	24,713.52	7,820.00	.....	23.87	229.83	220.52	1,598.03	1,597.00	796.44	36,999.21

TABLE No. 62—IOWA COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1903	$ 231.84	.....	.....	.....	.....	$ 30.00	$ 18.16	$ 18.16	$ 6.55	$ 294.71
Aug. 13, 1903	165.87	$ 962.28	.....	.....	$ 18.60	24.52	9.43	9.41	4.69	1,189.80
Sept. 9, 1903	1,522.36	.....	.....	.....	.....	20.00	44.69	39.31	15.73	1,642.09
Oct. 21, 1903	5,911.01	1,016.99	.....	$ 23.12	10.17	30.00	337.77	337.77	168.88	7,835.71
Nov. 18, 1903	865.44	.....	.....	.....	.....	.....	49.38	49.38	24.68	988.83
Dec. 16, 1903	852.32	.....	.....	.....	.....	40.00	17.98	17.91	8.79	937.00
Jan. 13, 1904	189.14	.....	.....	.....	.....	20.00	10.08	9.68	4.36	233.21
Feb. 19, 1904	324.61	1,061.22	.....	.....	51.08	20.00	21.53	21.53	10.75	1,510.72
Mar. 25, 1904	1,613.90	.....	.....	.....	.....	20.00	69.02	69.02	34.51	1,808.45
April 30, 1904	8,175.26	1,135.78	.....	16.10	18.43	20.00	544.94	544.94	272.43	10,727.88
May 17, 1904	290.81	.....	.....	.....	.....	20.00	19.34	19.34	9.67	359.16
June 14, 1904	187.92	20.00	.....	.....	.....	20.00	12.53	12.53	6.25	259.23
Total...	$ 19,880.48	$ 4,196.27	.....	$ 39.22	$ 98.28	$254.52	$1,149.80	$1,143.98	$ 567.24	$ 27,274.79

IOWA COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 14, 1904	$ 186.72	.....	.....	.....	$ 22.61	$ 20.00	$ 11.27	$ 10.79	$ 5.01	$ 256.40
Aug. 13, 1904	96.52	$ 1,115.61	.....	.....	.....	20.00	6.48	6.48	3.22	1,248.21
Sept. 14, 1904	1,024.59	.....	.....	.....	.....	12.78	29.77	29.77	14.88	1,111.79
Oct. 26, 1904	6,177.82	1,154.84	.....	$ 7.50	.....	12.00	411.74	411.71	205.86	8,380.47
Nov. 30, 1904	755.88	.....	.....	.....	9.14	12.00	48.48	48.48	24.24	897.72
Dec. 20, 1904	313.55	.....	.....	.....	.....	4.00	20.89	20.89	10.45	369.78
Jan. 16, 1905	268.22	.....	.....	.....	45.16	12.00	17.58	17.58	8.75	364.19
Feb. 20, 1905	365.09	1,265.88	.....	.....	45.16	12.00	24.29	24.28	12.11	1,748.76
Mar. 23, 1905	711.50	.....	.....	.....	.....	12.00	47.40	47.40	23.68	841.98
May 1, 1905	8,986.74	1,462.80	.....	.....	.....	12.00	554.17	554.17	277.09	11,796.97
May 16, 1905	349.11	.....	.....	.....	11.47	12.00	23.27	23.27	11.63	430.75
June 13, 1905	223.24	.....	.....	5.05	.....	12.00	14.87	14.87	7.43	277.46
Total..	$ 19,402.98	$ 4,998.68	.....	$ 12.55	$ 133.54	$152.78	$1,210.11	$1,209.59	$ 604.35	$ 27,724.48
Grand total	39,283.46	9,194.85	.....	51.77	226.82	407.30	2,359.91	2,358.57	1,171.59	54,999.27

TABLE No. 63—JACKSON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 10, 1903	$ 198.62	.....	.....	.....	.....	$ 30.00	$ 10.94	$ 10.94	$ 5.47	$ 250.97
Aug. 10, 1903	39.58	$ 788.40	.....	.....	$ 37.87	30.00	2.26	2.26	1.13	901.50
Sept. 21, 1903	795.36	.....	.....	.....	.....	30.00	44.82	44.77	21.81	966.76
Oct. 24, 1903	3,291.31	.....	.....	.....	.....	30.00	222.98	222.98	111.49	3,878.76
Nov. 23, 1903	766.79	.....	.....	$ 14.40	34.84	30.00	43.80	43.80	21.90	955.53
Dec. 16, 1903	262.20	.....	.....	.....	.....	30.00	14.96	14.96	7.48	329.60
Jan. 21, 1904	235.99	757.60	.....	.....	.....	30.00	13.30	13.30	6.49	1,056.68
Mar. 1, 1904	735.25	714.80	.....	.....	36.76	30.00	49.02	49.02	24.50	1,689.35
Mar. 23, 1904	1,807.71	.....	.....	.....	.....	30.00	120.51	120.51	60.26	2,188.99
April 21, 1904	7,268.04	98.61	.....	44.35	31.45	30.00	522.56	522.56	261.28	8,778.85
May 24, 1904	267.36	838.80	.....	2.60	78.80	30.00	17.82	17.82	8.90	1,262.10
June 20, 1904	89.81	.....	.....	.....	.....	30.00	6.01	6.01	3.02	134.85
Total...	$ 15,758.02	$ 3,198.21	.....	$ 61.35	$ 269.72	$360.00	$1,068.98	$1,068.98	$ 533.78	$ 22,313.94
July 20, 1904	$ 134.41	.....	.....	.....	.....	$ 30.00	$ 8.96	$ 8.96	$ 4.47	$ 186.80
Aug. 16, 1904	58.97	$ 725.20	.....	.....	$ 59.86	30.00	3.92	3.62	1.96	883.88
Sept. 16, 1904	254.88	.....	.....	.....	.....	19.16	16.99	16.99	8.49	316.46
Oct. 20, 1904	3,736.27	.....	.....	$ 15.75	.....	18.00	286.77	286.77	143.38	4,486.94
Nov. 16, 1904	880.94	.....	.....	.....	52.91	18.00	55.39	55.39	27.69	1,040.32
Dec. 17, 1904	376.78	756.40	.....	.....	.....	18.00	25.10	25.10	12.55	1,213.88
Jan. 18, 1905	384.39	.....	.....	.....	183.64	18.00	24.67	24.67	12.33	596.70
Feb. 16, 1905	520.29	.....	.....	.....	.....	18.00	34.69	34.69	17.34	625.01
Mar. 4, 1905	.....	757.60	.....	.....	.....	.....	.....	.....	.....	757.60
Mar 20, 1905	1,377.52	.....	.....	.....	.....	18.00	130.75	130.75	65.38	1,722.70
April 26, 1905	7,313.71	.....	.....	.....	17.70	18.00	520.91	520.91	260.46	9,151.69
May 17, 1905	284.40	784.00	.....	.....	.....	18.00	18.96	18.96	9.47	1,083.79
June 16, 1905	184.97	.....	.....	.50	.....	36.00	9.08	9.08	4.52	194.05
Total...	$ 15,907.73	$ 2,973.20	.....	$ 16.25	$ 263.11	$259.16	$1,136.14	$1,136.14	$ 568.04	$ 22,259.77
Grand total	31,660.75	6,171.41	...	77.60	532.83	619.16	2,205.12	2,205.07	1,101.77	44,573.71

TABLE No. 64—JASPER COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans home.	University.	College.	Normal.	Total.
July 11, 1903	$ 274.95	$ 2,150.40	$ 1.95	$ 2.88	$184.19	$ 167.42	$ 14.67	$ 13.73	$ 6.65	$ 2,816.34
Aug. 20, 1903	149.63	.....	.....	.....	.....	.....	8.20	7.91	3.94	169.58
Sept. 17, 1903	891.74	.....	.....	.....	.....	.....	41.43	40.76	20.09	994.02
Oct. 22, 1903	9,409.74	.....	.....	.....	.....	.....	535.06	532.53	265.56	10,742.69
Nov. 21, 1903	1,850.76	1,160.22	.....	2.89	27.71	20.00	75.49	73.68	36.44	2,747.14
Dec. 12, 1903	493.82	.....	.....	.....	.....	.....	25.81	23.48	11.13	554.24
Jan. 18, 1904	404.22	.....	.....	.....	.....	.....	20.01	18.28	8.35	450.86
Feb. 12, 1604	547.63	.....	.....	.....	.....	.....	34.88	33.97	16.66	633.14
Mar. 17, 1904	2,281.63	.....	.....	.....	.....	.....	150.87	150.19	74.84	2,657.53
April 22, 1904	12,120.30	.....	.....	.....	.....	.....	797.42	797.11	398.45	14,113.28
May 16, 1904	836.91	2,366.99	.....	.....	188.76	180.00	55.10	54.58	27.18	3,659.47
June 14, 1904	262.17	.....	.....	.....	.....	.....	16.07	15.40	7.30	303.94
Total...	$ 29,023.50	$ 5,677.61	$ 1.95	$5.77	$350.66	$ 367.42	$1,775.01	$1,761.52	$ 876.49	$ 39,839.93
July 20, 1904	$ 182.63	.....	.....	.....	.....	.....	$ 11.96	$ 11.87	$ 5.93	$ 212.39
Aug. 16, 1904	163.64	.....	.....	.....	.....	.....	10.67	10.56	5.28	190.15
Sept. 13, 1904	1,023.12	.....	.....	.....	.....	.....	67.46	67.21	33.46	1,191.19
Oct. 19, 1904	8,815.95	$ 2,489.55	$12.82	$ 9.47	$167.29	$ 216.50	577.48	577.29	288.62	13,154.47
Nov. 16, 1904	1,056.26	.....	.....	.....	.....	.....	70.04	69.69	34.81	1,230.40
Dec. 15, 1904	437.23	.....	.....	.....	.....	.....	27.86	26.62	13.80	504.51
Jan. 19, 1905	246.30	.....	.....	.....	.....	.....	15.70	15.16	7.45	284.61
Feb. 17, 1905	682.79	.....	.....	.....	.....	1,758.72	45.04	45.04	22.26	2,548.85
Mar. 16, 1905	2,565.53	.....	.....	.....	.....	.....	157.91	157.91	78.53	2,949.88
April 17, 1905	12,177.01	2,779.05	18.26	15.88	177.50	128.00	811.60	811.60	405.64	17,324.04
May 16, 1905	482.37	.....	.....	.....	.....	.....	81.82	81.82	15.67	561.68
June 14, 1905	284.56	.....	.....	.....	.....	.....	15.19	15.19	7.88	272.82
June 30, 1905	.....	1,402.80		4.05	54.99	162.00	.....	.....	.....	1,623.84
Total...	$ 28,057.39	$ 6,671.40	$30.58	$28.90	$399.78	$2,260.22	$1,842.28	$1,839.96	$ 918.27	$ 42,048.73
Grand total	57,080.89	12,349.01	32.53	34.67	750.44	2,627.64	3,617.24	3,601.48	1,794.76	81,888.66

TABLE No. 65—JEFFERSON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble Minded.	Orphan's Home.	University.	College.	Normal.	Total.
July 6, 1903	$ 108.43	.....	$12.28	.....	.....	$ 40.00	$ 6.11	$ 6.09	$ 2.98	$ 175.89
Aug. 3, 1903	121.94	$ 875.87	.....	.....	$ 2.68	40.00	6.85	6.81	3.36	1,057.51
Sept. 10, 1903	523.86	.....	.....	.....	.....	40.00	29.98	29.91	14.95	638.65
Oct. 16, 1903	4,877.72	.....	.65	....	8.69	40.00	285.63	285.54	142.66	5,640.89
Nov. 13, 1903	683.22	912.51	.....	....	.....	.....	39.26	39.21	19.60	1,693.30
Dec. 11, 1903	126.57	.....	.....	.....	.....	80.00	6.05	6.03	3.00	221.65
Jan. 19, 1904	40.36	846.78	10.07	.....	5.45	40.00	2.14	1.91	.95	947.66
Feb. 16, 1904	793.67	.....	.....	....	.....	.	52.86	52.86	26.43	925.22
Mar. 16, 1904	1,411.72	.....	.....	....	.....	80.00	102.59	102.58	51.27	1,768.16
April 15, 1904	5,699.04	890.51	.....	.....	1.25	40.00	379.69	379.68	189.86	7,580.03
May 14, 1904	220.53	.....	.....	$ .65	.....	40.00	14.30	14.29	7.12	296.89
June 13, 1904	70.63	.....	.....	.....	.....	40.00	4.62	4.68	2.33	122.21
Total...	$ 14,682.09	$ 3,525.67	$28.00	$ .65	$ 18.07	$480.00	$ 930.08	$ 929.54	$ 464.51	$ 21,053.56

JEFFERSON COUNTY—CONTINUED.

Date of Payment.	State	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1904	$ 68.53	.....	.....	.....	$ 4.51	$ 36.00	$ 4.34	$ 4.29	$ 2.14	$ 119.81
Aug. 9, 1904	68.17	$ 1,045.98	.....	.....	.....	.....	4.38	4.37	2.18	1,125.08
Sept. 15, 1904	359.72	.....	.....	.....	.....	.....	31.76	31.76	15.87	489.11
Oct. 15, 1904	4,794.67	1,159.43	.....	.....	.....	.....	318.48	318.47	159.22	6,750 27
Nov. 14, 1904	887,09	.....	.....	.....	1.92	72.00	57.45	57.44	28.69	1,104.59
Dec. 13, 1904	104.44	.....	.....	.....	.....	36.00	6.63	6.63	3.32	157.02
Dec. 23, 1904	.....	.....	$ 4.50	$ 3.15	.....	.....	.....	.....	.....	7.65
Jan. 16, 1905	104.40	.....	.....	.....	7.24	36.00	6.39	6.30	3.12	163.45
Jan. 13, 1905	.....	1,166.19	.....	.....	.....	.....	.....	.....	.....	1,166.19
Feb. 13, 1905	944.74	.....	.....	.....	.....	36.00	62.99	62.99	31.51	1,138.23
Feb. 20, 1905	.....	.....	.....	.....	.....	53.18	.....	.....	.....	53.18
Mar. 14, 1905	1,841.08	.....	.....	.....	.....	36.00	98.01	98.01	49.02	1,622.07
April 14, 1905	5,678.10	1,305.60	.....	.....	5.10	36.00	378.48	378.48	189 22	7,970.98
May 15, 1905	217.19	.....	.....	.....	.....	36.00	14.42	14.42	7.17	289.20
June 15, 1905	65.48	.....	.....	6.60	.....	36.00	4.36	4.37	2.18	118.99
Total ...	$ 14,633.56	$ 4,677.20	$ 4.50	$ 9.75	$ 18.77	$418.18	$ 987.69	$ 987.58	$ 493.64	$ 22,230.82
Grand total	29,315.65	8,202.87	27.50	10.40	36.84	898.18	1,917.72	1,917.07	958.15	43,284.38

TABLE No. 66.—JOHNSON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal	Total.
July 14, 1903	$ 237.90	$ 1,111.76	.....	.....	$ 65.61	.....	$ 12.94	$ 12.52	$ 5.97	$ 1,446.70
Aug. 10, 1903	160.99	.....	.....	.....	.....	.....	9.12	9.12	4 53	183.76
Sept. 19, 1903	340.08	.....	.....	.....	.....	.....	41.37	41.02	20.15	442.62
Oct 29, 1903	7,809.98	.....	.....		.....	.....	446.06	446.04	222.92	8,925.00
Nov. 28, 1903	2,271 20	....	.....	.....	.....	.....	129.60	129.58	64.73	2,595 11
Dec. 17, 1903	984.05	.....	.....	.....	.....	.....	42.39	41.37	20.68	1,089.49
Jan. 14, 1904	108.50	1,153.00	.....	.....	39.08	.....	6.46	6.84	3 13	1,321.96
Feb. 17, 1904	942.51	....	.....		.....	.....	62.39	60.45	31 06	1,096.43
Mar. 19, 1904	2,767.33	.....	.....	.....	.....	....	208.57	208.43	104.08	3,288.41
April 27, 1904	8,969.39	1,040.33	.....	.....	61.02	.....	597.24	597.21	298.44	11,563 68
May 20, 1904	1,554.84	924.00	.....		.....	.....	103.14	103.04	51.47	2,736.49
June 15, 1904	177.36	.....		$ 2 35	103.32	.....	11.60	11.58	5.77	311.98
Total	$ 25,324.13	$ 4,234.09	.....	$ 2.35	$268.98	.....	$1,671.38	$1,667.70	$ 832.95	$ 35,001.58
July 15, 1904	$ 144.99	.....	.....	.....	.....	.....	$ 9.13	$ 9.02	$ 4.33	$ 167.47
Aug. 13, 1904	170.02	.....	.....	.....	.....	.....	10.98	10.79	5.28	197.02
Sept. 17, 1904	181.02	$ 965.60	.....	.....	$ 28.52	....	87.62	87.19	15.36	1,268.31
Oct. 29, 1904	6,084.70	1,069.60	.....	.....	57.99	.....	405.58	405.58	202.71	8,226.06
Nov. 23, 1904	3,846.43	.....	.....	.....	.....	.....	256.06	255.95	127.78	4,486.22
Dec. 12, 1904	468.61	1,138 00	.....	.....	.....	.....	22.37	22.31	11.05	1,662.34
Dec. 24, 1904	.....	...	$183.98	$44.47	248.64	$ 344.95	.....	.....	.....	822.04
Jan. 23, 1905	156.28	.....	.....	.....	.....	.....	10.25	10.23	4.93	181.69
Feb. 17, 1905	862.25	1,360.88	.....	.50	136.40	.....	57.38	57.38	28.60	2,503.39
Mar. 17, 1905	1,818.07	.....	.....	.....	.....	.....	147.68	147.58	73.70	2,186.98
April 22, 1905	10,524.40	1,321.88	.....	.....	30.87	.....	701.41	701.36	350.64	13,630.01
May 19, 1905	958.64	.....	.....	.....	.....	.....	63.36	63.29	31.56	1,111.85
June 13, 1905	284.11	1,450.80	.....	.90	.....	.....	15.43	15.29	7.63	1,724.16
Total...	$ 25,444.52	$ 7,306.21	$183.98	$45 87	$502.42	$ 344.95	$1,737.10	$1,735.92	$ 866.57	$ 38,167.54
Grand total	51,768.65	11,540 80	183 98	48.22	771.40	344 95	3,408.48	3,403.62	1,699.52	73,169.12

TABLE No. 67—JONES COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1903	$ 149.67	.....	$1.40	.....	.....	$ 60.00	$ 8.41	$ 8.41	$ 4.16	$ 232.05
Aug. 8, 1903	82.60	$ 1,971.49	.....	.....	$ 20.83	60.00	4.67	4.62	2.29	2,146.00
Sept. 8, 1903	898.88	.....	.....	.....	.....	69.08	51.28	51.27	25.57	1,096.13
Oct. 14, 1903	4,791.83	.....	.....	....	27.84	70.00	295.41	294.95	147.02	5,627.05
Nov. 14, 1903	1,517.19	.....	.....	.....	.....	.....	86.54	86.49	43.14	1,733.36
Dec. 17, 1903	60.37	1,924.00	.....	.....	.....	140.00	8.38	8.38	1.65	2,132.68
Jan. 18, 1904	45.91	.....	1.00	..	.....	89.36	2.57	2.55	1.26	142.65
Feb. 11, 1904	591.00	1,808.80	.....	.....	.....	110.00	89.33	19.78	39.18	2,658.09
Mar. 10, 1904	2,364.08	.....	.....	.....	60.62	116.00	157.42	176.82	59.25	2,928.19
April 18, 1904	8,567.11	...	.....	.....	.....	110.00	597.40	597.34	298.65	10,170.48
May 7, 1904	239.57	1,818.00	.	.....	....	110.00	15.89	15.87	7.90	2,207.23
June 6, 1904	90.44	.....	.....	.....	.....	.....	5.96	5.92	2.95	105.27
Total...	$ 19,398.65	$ 7,522.29	$2.40	.	$ 108.79	$ 928.89	$1,268.21	$1,267.35	$ 633.00	$ 31,129.08
July 5, 1904	$ 98.52	.....	$1.40	.....	.....	$ 117.42	$ 6.26	$ 6.26	$ 3.04	$ 232.90
Aug. 5, 1904	187.71	$ 1,795.60	.90	.....	$ 38.05	120.00	9.11	9.09	4.55	2,115.01
Sept. 6, 1904	286.30	.....	.....	.....	.....	148.65	19.05	19.05	9.53	482.58
Oct. 10, 1904	5,090.95	.....	.....	.....	125.21	72.00	365.84	365.85	182.98	6,202.78
Nov. 14, 1904	1,255.44	1,830.00	.....	.....	.....	72.00	83.60	83.57	41.75	3,366.36
Dec. 5, 1904	148.60	....	....	.....	.....	.....	8.75	8.64	4.22	170.21
Jan. 6, 1905	68.51	.....	....	.....	86.64	72.00	8.56	8.18	1.40	290.29
Feb. 6, 1905	437.68	1,923.60	.....	.....	.....	144.00	29.10	29.07	14.52	2,577.42
Mar. 8, 1905	2,539.17	.....	.....	.....	.....	72.00	155.23	155.22	77.60	2,789.22
April 12, 1905	8,647.41	.....	.....	.....	51.37	72.00	602.04	601.92	300.85	10,275.59
May 8, 1905	246.09	1,937.20	.....	.....	.....	68.20	16.40	16.40	8.20	2,267.49
June 9, 1905	180.41	.....	.....	..	.....	48.00	7.98	7.69	3.59	197.67
Total...	$ 18,871.74	$ 7,486.40	$2.30	.....	$ 301.27	$1,001.27	$1,306.92	$1,305.94	$ 652.18	$ 30,928.02
Grand total	38,270.39	15,008.69	4.70	.....	410.06	1,929.66	2,575.13	2,573.29	1,285.18	62,057.10

TABLE No. 68—KEOKUK COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 6, 1903	$ 189.69	.....	$18.00	.....	.....	.....	$ 5.37	$ 5.37	$ 2.64	$ 227.07
Aug. 7, 1903	180.85	$ 827.20	.....	.....	$ 12.24	.....	4.99	4.99	2.48	1,032.25
Sept. 8, 1903	1,090.40	.....	.....	.....	.....	.....	29.57	29.57	14.77	1,164.31
Oct. 20, 1903	4,974.02	.....	.....	$34.68	37.38	.....	722.00	722.00	362.32	6,852.40
Nov. 17, 1903	931.81	746.22	.....	.....	.....	.	56.43	48.77	22.68	1,805.91
Dec. 5, 1903	256.08	.....	.....	.....	.....	.....	15.14	15.11	7.51	298.79
Dec. 26, 1903	.....	.....	.....	.....	.40	.....	.....	.....	.....	.40
Jan. 6, 1904	238.32	.....	.....	.....	.....	.....	14.86	14.14	5.69	273.01
Feb. 16, 1904	981.25	717.26	17.68	.....	38.12	.	65.01	65.01	32.44	1,911.77
Mar. 19, 1904	1,198.21	.....	.....	.....	.....	.....	112.50	112.50	56.25	1,479.46
April 29, 1904	8,361.76	790.02	.....	10.00	.....	.....	556.47	556.47	278.00	10,552.72
May 18, 1904	459.68	.....	.....	...	.....	$ 5.67	30.57	30.57	15.28	541.72
June 9, 1904	143.71	.....	....	.....	.....	10.00	9.38	9.38	4.61	176.98
Total...	$ 19,005.28	$ 3,080.70	$35.68	$44.68	$ 88.14	$ 15.67	$1,622.24	$1,618.88	$ 804.62	$ 26,305.79

KEOKUK COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 12, 1904	$ 180.10	.....	.....	.....	.....	$ 10.00	$ 10.17	$ 10.27	$ 5.30	$ 215.84
Aug. 5, 1904	267.13	$ 871.52	$ .50	.....	$ 62.98	.....	17.85	17.85	8.92	1,246.70
Sept. 6, 1904	394.34	...	.....	.....	.....	12.38	26.51	26.51	18 23	472.97
Oct. 17, 1904	5,802.32	.....	.....	$17.51	30.04	6 00	417.95	417.95	208.96	6,900.73
Nov. 5, 1904	711.30	896.08	.....	.....	.....	6.00	47.89	47.89	23.87	1,733 03
Dec. 9, 1904	349.36	.....	.....	.....	6.90	.....	22.64	22.64	10.68	412.17
Jan. 14, 1905	242.43	.....	16.48		96.12	12.00	17.33	17 26	8.36	407.03
Feb. 9, 1905	1,037.79	302.57	.....	.....	.....	6.00	67.36	67.36	33.67	2,104.75
Mar. 11, 1905	1,223.74	....	.....	.....	.....	6.00	110.32	110.32	55.16	1,505 54
April 12, 1905	8,677.68	.....	.....	.....	21.94	6.00	578.49	578.49	289.24	10,151.84
May 11, 1905	341.76	865.20	.....		.....	5.40	24.19	24.19	12.08	1,292.82
June 23, 1905	191.11	.....		1.75	.....	.....	12.83	12.83	6.42	224.94
Total ...	$ 19,429 06	$ 3,435.87	$16.98	$19.26	$ 214.98	$ 69.78	$1,358.58	$1,358.56	$ 675.84	$ 26,562.86
Grand total	32,434.29	6,516.07	52.66	63.94	298.07	85.45	2,975 82	2,967.39	1,480.46	52,874.15

TABLE No. 69—KOSSUTH COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 18, 1903	$ 149.88	$ 1,516.00	.....	$ 3.16	$ 100.82	....	$ 8.57	$ 8.57	$ 4.28	$ 1,791.28
Sept. 10, 1903	160.44	.....	.....	.....	.....	.....	9.16	9.16	4 58	188.34
Sept. 19, 1903	612.01	.....	.....	.....	.....	.....	34.97	34.97	17.49	699.44
Nov 16, 1903	7,422.81	.....	.....	.....	.....		424.16	424.16	212.08	8,483.21
Nov. 16, 1903	1,664.02	.....	.....	.....	.....	.....	22.19	22.19	11.09	1,719.49
Dec. 22, 1903	581.88	.....	.....	.....	.....	.....	29.79	29.79	14.89	605.85
Jan. 30, 1904	475.75	.....	.....	.....	.....	.....	25.74	25.74	11.54	538.77
Feb. 18, 1904	211.31	.....	.....	.....	.....	.....	14.09	14.09	7.04	246 53
April 5, 1904	1,872.40	.....	.....	.....	.....	...	124.83	124.83	62.41	2,184.47
April 25, 1904	10,710 72	1,906.40	.....	83.83	.....	.....	628.56	628.56	314.28	14,272.85
May 10, 1904	356.57	.....	.....	.....	.....	.....	23.77	23.77	11.88	415.99
June 30, 1904	368.30	....	.....	.....	.....	.....	23.37	23.37	11.68	426.72
Total.	$ 24,535.59	$ 3,422.40	.....	$ 86.99	$ 100.82		$1,369.20	$1,369.20	$ 683.24	$ 31,567.44
July 8, 1904	$ 165.69	.....	.....	.....	.....	.....	$ 11.04	$ 11.04	$ 5.52	$ 193.29
Aug. 9, 1904	81.34	.....	.....	.....	.....	.....	5.62	5.62	2 81	95.39
Sept. 13, 1904	204.30	.....	.....	.....	.....	.....	13.42	13.42	6.71	237.85
Oct. 7, 1904	.....	$ 1,817.60	.....	.....	.....	.....	.....	.....	.....	1,817.60
Oct 26, 1904	9,928.01	.....	.....	.....	.....	.....	576.38	576.38	288.19	11,368.96
Nov. 12, 1904	524 85	.....	.....	.....	.....	.....	34.99	34.99	17.50	612.33
Dec. 13, 1904	442.38	.....	.....	.....	.....	.....	29.06	29.06	14.54	514.99
Jan. 28, 1905	505.18	.....	.....	.....	.....	.....	32.33	32.33	16.16	585 95
Feb. 25, 1905	490.70	1,584.40	$ .40	$ 15.15	$ 69.19	....	32.05	32.05	16.02	2,229.96
Mar. 24, 1905	1,356.18	.....	.....	.....	.....	.....	90.41	90.41	45.21	1,582.21
April 19, 1905	10,959.37	....	.....	.....	.....		646.20	646.20	323.10	12,574.87
May 9, 1905	248.98	.....	.....	.....	.....	...	16.59	16.59	8.29	290.45
June 24, 1905	320.10	817.20	.....	2.35	24.60	.....	21.35	21.35	10.67	1,217.62
Total...	$ 25,216.98	$ 3,719.20	$ .40	$ 17.50	$ 93.79	.....	$1,509.44	$1,509.44	$ 754.72	$ 32,821.47
Grand total	49,752.57	7,141.60	.40	104.49	194.61		2,878.64	2,878.64	1,437.96	64,388.91

TABLE No. 70—LEE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
Oct. 13, 1903	$ 9,211.25	$ 3,189.37	$ .85	.....	$ 62.08	$ 60.00	$ 610.83	$ 610.83	$ 305.41	$ 14,050.62
Dec. 11, 1903	1,022.52	.....	.....	.....	.....	.....	55.99	55.99	27.68	1,162.18
Jan. 14, 1904	571.45	3,392.38	.....	$ 21.52	76.23	80.00	32.62	32.62	16.31	4,223.13
Mar. 8, 1904	483.50	.....	.....	.....	.....	.....	32.24	32.24	16.12	594.10
Mar. 16, 1904	1,206.16	.....	.....	.....	.....	.....	80.41	80.41	40.20	1,407.18
April 15, 1904	9,243.58	3,545.20	.....	.....	215.52	60.00	715.97	715.97	357.98	14,854.22
May 16, 1904	368.81	.....	.....	.....	.....	.....	23.88	23.88	11.94	428.51
June 10, 1904	196.93	3,809.39	.....	.49	.....	40.00	13.13	13.13	6.56	4,079.63
Total...	$ 22,304.20	$13,936.34	$ .85	$ 22.01	$ 353.33	$240.00	$1,565.07	$1,565.07	$ 782.20	$ 40,779.57
July 20, 1904	$ 225.36	.....	.....	.....	.....	.....	$ 15.06	$ 15.06	$ 7.53	$ 263.51
Aug. 10, 1904	214.76	.....	.....	.....	.....	.....	14.32	14.32	7.16	250.56
Sept. 20, 1904	353.44	$ 3,944.33	.....	.....	$ 81.08	$ 44.78	23.56	23.56	11.78	4,482.53
Oct. 20, 1904	7,297.58	.....	.....	.....	.....	.....	586.24	586.24	293.12	8,763.15
Nov. 15, 1904	529.39	.....	.....	.....	.....	.....	35.28	35.28	17.64	617.59
Dec. 10, 1904	277.88	.....	.....	.....	.....	.....	15.19	15.19	7.59	315.85
Jan. 13, 1905	149.92	3,988.22	.....	$ .30	197.33	60.40	10.70	10.70	5.35	4,422.92
Feb. 15, 1905	327.20	.....	.....	.....	.....	.....	21.81	21.81	10.90	381.72
Mar. 15, 1905	1,166.74	.....	.....	.....	.....	.....	77.78	77.78	38.89	1,361.19
Mar. 16, 1905	.....	3,950.21	.....	.....	.....	36.00	.....	.....	.....	3,986.21
April 13, 1905	9,347.94	.....	.....	.....	.....	.....	724.50	724.50	362.25	11,159.19
May 15, 1905	486.78	3,901.60	.....	.....	85.48	18.00	27.60	27.60	12.86	4,509.87
June 16, 1905	235.63	.....	.....	.....	.....	36.00	16.38	16.38	8.16	312.45
Total...	$ 20,563.07	$15,784.36	.....	$ .30	$ 363.89	$195.18	$1,568.37	$1,568.37	$ 783.28	$ 40,826.77
Grand total	42,867.27	29,720.70	$ .85	22.31	717.72	435.18	3,133.44	3,133.44	1,565.48	81,606.34

TABLE No. 71—LINN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 13, 1903	.....	.....	.....	.....	.....	.....	$ 47.58	$ 47.16	$ 22.19	$ 116.93
Aug. 10, 1903	$ 168.29	.....	.....	.....	.....	.....	26.85	25.83	12.68	233.15
Sept. 11, 1903	1,181.85	.....	.....	.....	.....	.....	61.67	57.34	26.07	1,326.93
Oct 19, 1903	9,418.72	.....	.....	.....	.....	.....	683.50	683.50	341.75	11,127.47
Nov. 20, 1903	1,770.09	.....	.....	.....	.....	.....	100.45	100.45	50.23	2,021.22
Dec. 23, 1903	1,080.42	.....	.....	.....	.....	.....	55.18	50.22	21.48	1,208.31
Jan. 14, 1904	1,375.53	.....	.....	.....	.....	.....	70.94	65.81	30.29	1,542.57
Feb. 13, 1904	1,214.70	.....	.....	.....	.....	.....	76.83	76.83	36.31	1,404.67
Mar. 11, 1904	3,166.89	.....	.....	.....	.....	.....	210.78	210.78	105.39	3,693.73
April 29, 1904	17,204.40	.....	.....	.....	.....	.....	1,318.36	1,318.36	658.64	20,499.76
May 19, 1904	2,194.68	.....	.....	.....	.....	.....	129.61	129.61	56.09	2,509.99
June 7, 1904	835.79	.....	.....	.....	.....	.....	52.45	52.45	24.69	965.38
Total.	$ 39,611.77	.....	.....	.....	.....	.....	$2,833.60	$2,818.44	$1,386.81	$ 46,650.06

LINN COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1904	$ 453.12	.....	.....	.....	.....	.....	$ 30.20	$ 30.20	$ 15.09	$ 528.61
Aug. 5, 1904	460.56	.....	.....	.....	.....	.....	30.71	30.71	15.35	537.33
Sept. 10, 1904	901.53	.....	.....	.....	.....	.....	60.10	60.10	30.05	1,051.78
Oct. 15, 1904	9,428.37	.....	.....	.....	.....	.....	799.15	799.15	399.56	11,426.23
Nov. 14, 1904	1,847.37	.....	.....	.....	.....	.....	123.15	123.15	61.58	2,155.25
Dec. 8, 1904	616.73	$ 1,401.31	$ 77.25	$121.86	$615.00	$219.62	39.52	39.52	19.75	3,150.56
Jan. 9, 1905	1,098.41	.....	.....	.....	.....	.....	68.83	68.88	31.77	1,267.84
Feb. 8, 1905	692.68	.....	.....	.....	.....	.....	46.17	46.17	23.09	808.11
Mar. 13, 1905	3,117.20	.....	.....	.....	.....	.....	207.80	207.80	103.91	3,636.71
Mar. 20, 1905	.....	1,750.40	71.12	.....	265.54	36.00	.....	.....	.....	2,123.06
April 29, 1905	17,908.21	.....	.....	.....	.....	.....	1,365.77	1,365.77	682.88	21,322.63
May 11, 1905	1,235.38	1,854.80	.....	.....	94.69	36.00	82.34	82.34	41.19	3,426.74
June 9, 1905	834.40	.....	.....	.....	.....	.....	55.62	55.62	27.82	973.46
June 30, 1905	.....	.....	.....	12.92	.....	12.00	.....	.....	.....	24.92
Total ...	$ 38,593.96	$ 5,006.51	$148.37	$134.78	$975.23	$303.62	$2,909.36	$2,909.36	$1,4[illegible]2.04	$ 52,433.23
Grand total	78,205.73	5,006.51	148.87	134.78	975.23	303.62	5,742.96	5,727.76	2,838.35	99,083.31

TABLE No. 72—LOUISA COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 6, 1903	$ 76.62	.....	.....	.....	.....	.....	$ 4.36	$ 4.37	.....	$ 85.35
Sept. 4, 1903	524.36	.....	.....	.....	.....	.....	31.24	31.24	.....	586.84
Oct. 17, 1903	4,367.29	.....	.....	.....	.....	.....	257.37	257.36	.....	4,882.02
Nov. 14, 1903	492.73	.....	.....	.....	.....	.....	28.11	28.10	.....	548.94
Feb. 8, 1904	452.99	.....	.....	.....	.....	.....	24.28	23.98	$ 7.27	508.42
Feb. 19, 1904	285.52	.....	.....	.....	.....	.....	15.57	15.57	7.75	274.41
Mar. 18, 1904	406.56	.....	.....	.....	.....	.....	39.53	39.45	19.82	505.36
Mar. 28, 1904	.....	$ 1,588.44	.....	.....	$ 16.96	$100.00	.....	.....	.....	1,705.40
May 6, 1904	5,885.76	.....	.....	.....	.....	.....	387.99	387.99	198.92	6,805.66
May 12, 1904	128.28	.....	.....	.....	.....	.....	8.64	8.64	4.07	144.58
June 6, 1904	104.24	.....	.....	.....	.....	.....	6.82	6.99	3.39	121.44
Total ...	$ 12,619.80	$ 1,588.44	.....	.....	$ 16.96	$100.00	$ 808.86	$ 808.64	$ 236.22	$ 16,168.42
July 8, 1904	$ 128.04	.....	.....	.....	.....	.....	$ 8.59	$ 8.60	$ 1.78	$ 187.01
Aug. 3, 1904	18.54	.....	.....	.....	.....	.....	1.19	1.20	.58	21.51
Sept. 9, 1904	133.56	.....	.....	.....	.....	.....	16.75	16.68	8.23	175.17
Sept. 22, 1904	.....	$ 1,494.60	.....	.....	$ 30.65	$ 52.33	.....	.....	.....	1,577.68
Oct. 28, 1904	4,626.58	.....	.....	.....	.....	.....	307.26	307.14	153.18	5,394.16
Nov. 19, 1904	467.19	.....	.....	.....	.....	.....	31.07	31.04	15.50	544.80
Dec. 19, 1904	345.40	.....	.....	.....	.....	.....	20.92	20.91	10.42	397.65
Jan. 5, 1905	119.36	.....	.....	.....	.....	.....	7.77	7.78	3.76	138.67
Feb. 10, 1905	293.75	.....	.....	.....	.....	.....	19.58	19.57	9.79	342.69
Mar. 10, 1905	507.97	1,558.97	.....	.....	8.37	30.00	41.44	41.17	20.53	2,208.45
April 24, 1905	5,705.76	.....	.....	.....	.....	.....	380.39	380.37	190.18	6,656.70
May 18, 1905	171.44	.....	.....	.....	.....	.....	11.36	11.36	5.67	199.83
June 24, 1905	118.54	.....	.....	.....	.....	.....	7.30	7.55	3.77	139.16
June 29, 1905	.....	842.80	.....	$ .50	3.65	24.00	.....	.....	.....	870.95
Total ...	$ 12,681.18	$ 3,896.37	.....	$ .50	$ 42.67	$106.38	$ 848.62	$ 848.32	$ 423.39	$ 18,797.38
Grand total	25,250.43	5,484.81	...	.50	59.63	206.38	1,652.48	1,651.96	659.61	34,965.80

TABLE No. 73—LUCAS COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1903	$ 174.45	$ 36.00	.....	.....	.....	.....	$ 9.96	$ 9.96	$ 4.98	$ 235.35
Aug. 10, 1903	88.74	.....	.....	.....	.....	.....	4.76	4.76	2.34	100.60
Sept. 23, 1903	1,292.69	1,111.64	.....	.....	$ 11.08	.....	73.85	73.85	36.92	2,600.03
Oct. 17, 1903	2,870.29	.....	.....	.....	.....	.....	172.08	172.08	86.00	3,300.45
Nov. 21, 1903	605.05	1,155.20	.....	$ 17.47	17.84	.....	34.51	34.51	17.13	1,881.21
Dec. 5, 1903	251.31	.....	.....	.....	.....	.....	14.35	14.35	7.16	287.17
Jan. 18, 1904	144.70	...	.....	.....	.....	.....	8.18	8.18	4.07	165.13
Feb. 15, 1904	355.88	.....	.....	.....	.....	.....	23.60	23.61	11.80	414.84
Mar. 14, 1904	680.68	1,114.00	.....	.....	24.99	.....	54.37	54.37	27.19	1,955.60
April 15, 1904	4,403.60	.....	.....	.....	.....	.....	293.44	293.44	146.72	5,137.20
June 8, 1904	440.96	179.80	.....	8.39	15.76	.....	29.14	29.14	14.58	717.77
Total..	$ 11,308.30	$ 3,596.64	.....	$ 25.86	$ 69.17	.....	$ 718.24	$ 718.25	$ 358.89	$ 16,795.35
July 5, 1904	$ 151.50	.....	.....	.....	.....	.....	$ 9.97	$ 9.97	$ 5.00	$ 176.44
Sept. 6, 1904	649.50	.....	.....	.....	.....	.....	43.18	43.18	21.62	757.48
Oct. 10, 1904	3,651.57	$ 1,154.75	.....	.....	$ 22.55	.....	251.89	251.89	125.95	5,458.60
Nov. 4, 1904	557.67	.....	.....	.....	.....	.....	36.74	36.74	18.37	649.52
Dec. 7, 1904	222.78	.....	.....	.....	.....	.....	14.82	14.82	7.42	259.79
Jan. 19, 1905	109.18	2,333.86	.....	.....	54.43	.....	7.05	7.05	3.52	2,515.09
Feb. 8, 1905	319.85	.....	.....	.....	.....	.....	20.92	20.92	10.46	372.15
Mar. 7, 1905	1,030.96	.....	.....	.....	.....	.....	65.88	65.45	31.78	1,194.07
April 18, 1905	4,287.47	.....	.....	.....	26.37	$ 14.71	293.40	293.40	146.70	5,062.05
May 6, 1905	320.27	.....	.....	.....	.....	.....	21.34	21.34	10.67	373.62
June 9, 1905	81.84	1,157.20	.....	.....	.....	12.00	5.45	5.45	2.73	1,264.67
Total..	$ 11,332.54	$ 4,645.81	.....	.....	$ 103.35	$ 26.71	$ 770.64	$ 770.21	$ 384.22	$ 18,033.48
Grand total	22,690.84	8,242.45	.....	$25.86	172.52	26.71	1,488.88	1,488.46	743.11	34,828.83

TABLE No. 74—LYON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1903	$ 70.00	.....	.....	.....	.....	.....	$ 3.99	$ 3.99	$ 2.01	$ 79.99
Aug. 14, 1903	48.65	$ 639.60	.....	.....	$ 5.67	.....	2.78	2.78	1.39	700.87
Sept. 5, 1903	98.69	.....	.....	.....	.....	.....	5.65	5.65	2.82	112.89
Oct. 20, 1903	5,527.09	.....	.....	$16.82	19.06	.....	315.83	315.83	157.91	6,352.54
Nov. 18, 1903	489.10	675.60	.....	.....	.....	.....	27.94	27.94	13.97	1,234.55
Dec. 21, 1903	2,397.66	.....	.....	.....	.....	.....	23.71	23.71	11.87	2,485.95
Jan. 14, 1904	324.06	.....	.....	.....	.....	.....	17.85	17.84	8.62	396.37
Feb. 17, 1904	140.00	697.20	.....	.....	15.24	.....	9.33	9.33	4.67	875.77
Mar. 14, 1904	623.54	.....	.....	.....	.....	.....	41.57	41.57	20.78	727.46
April 25, 1904	6,344.76	.....	.....	.....	.....	.....	422.98	422.98	211.49	7,402.21
May 7, 1904	2,412.17	729.20	.....	.....	8.92	.....	29.29	29.29	14.64	3,213.51
June 11, 1904	193.21	.....	.....	.....	.....	.....	12.09	12.09	6.05	223.47
Total...	$ 18,668.98	$ 2,741.80	.....	$16.82	$ 48.89	.....	$ 918.01	$ 918.00	$ 459.25	$ 23,753.50

LYON COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1904	$ 105.28	.....	.....	.....	.....	.....	$ 7.02	$ 7.02	$ 8.52	$ 122.84
Aug. 11, 1904	46.50	828.80	.....	.....	.....	.....	8.08	8.08	1.54	888.00
Sept. 28, 1904	110.88	.....	.....	.....	.....	.....	7.86	7.86	8.67	128.72
Oct. 21, 1904	5,697.01	.....	.....	.....	.....	.....	379.88	379.88	189.94	6,646.61
Nov. 15, 1904	775.16	818.00	.....	.....	$ 5.86	.....	51.68	51.68	25.84	1,728.22
Dec. 16, 1904	2,216.19	.....	.....	$ 7.42	8.45	.....	16.24	16.24	8.18	2,272.67
Jan. 18, 1905	420.57	.....	.....	.....	.....	.....	24.58	24.58	10.46	480.09
Feb. 7, 1905	183.10	764.80	.....	.....	25.10	.....	12.21	12.21	6.10	1,008.52
Mar. 9, 1905	552.62	.....	.....	.....	.....	.....	36.84	36.84	18.42	644.72
April 21, 1905	6,798.18	.....	.....	.....	.....	.....	452.88	452.88	226.44	7,925.88
May 5, 1905	2,109.40	768.20	.....	.....	10.51	.....	10.08	10.08	5.04	2,908.31
June 15, 1905	178.22	.....	.....	.....	.....	.....	11.90	11.90	5.92	207.94
Total....	$ 19,187.56	$ 3,174.80	.....	$ 7.42	$ 49.92	.....	$1,018.65	$1,018.65	$ 505.02	$ 24,952.02
Grand total	37,856.49	5,916.40	.....	24.24	98.81	.....	1,926.66	1,926.65	961.27	48,705.52

TABLE No. 75—MADISON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 176.50	.....	.....	.....	.....	.....	$ 10.09	$ 10.09	$ 5.04	$ 201.72
Aug. 18, 1903	57.67	.....	.....	.....	.....	.....	8.32	8.32	1.62	65.98
Sept. 21, 1903	301.33	.....	.....	.....	.....	.....	17.21	17.21	8.70	344.45
Oct. 20, 1903	4,557.10	.....	.....	.....	.....	.....	260.40	260.40	130.70	5,208.60
Nov. 18, 1903	1,008.98	.....	.....	.....	.....	.....	32.18	32.18	16.12	1,089.46
Dec. 18, 1903	237.08	.....	.....	.....	.....	.....	12.50	12.50	6.25	268.33
Jan. 20, 1904	228.22	.....	.....	.....	.....	.....	12.08	12.08	5.20	257.48
Feb. 17, 1904	460.20	.....	.....	.....	.....	.....	30.67	30.67	15.34	536.88
Mar. 22, 1904	1,083.98	.....	.....	.....	.....	.....	72.27	72.27	36.18	1,264.65
Mar. 28, 1904	.....	$ 3,885.68	.....	$ 16.70	$108.81	$ 550.32	.....	.....	.....	4,561.51
April 19, 1904	6,295.66	.....	.....	.....	.....	.....	384.97	384.97	192.48	7,258.08
May 19, 1904	283.76	.....	.....	.....	.....	.....	18.91	18.91	9.46	331.04
June 20, 1904	400.46	.....	.....	.....	.....	.....	24.28	24.19	11.46	460.34
June 24, 1904	.....	1,422.91	.....	11.10	24.06	248.71	.....	.....	.....	1,706.78
Total..	$ 15,090.94	$ 5,308.59	.....	$ 27.80	$182.87	$ 799.03	$ 878.78	$ 878.74	$ 438.50	$ 23,555.25
July 23, 1904	$ 186.05	.....	.....	.....	.....	.....	$ 12.56	$ 12.56	$ 6.68	$ 219.80
Aug. 17, 1904	77.82	.....	.....	.....	.....	.....	5.18	5.18	2.59	90.77
Sept. 20, 1904	818.55	.....	.....	.....	.....	.....	19.82	19.82	9.91	868.10
Oct. 21, 1904	4,694.10	.....	.....	.....	.....	.....	313.77	313.77	156.88	5,478.52
Nov. 21, 1904	848.22	.....	.....	.....	.....	.....	56.55	56.55	28.27	989.59
Nov. 29, 1904	.....	$ 2,580.18	.....	$ 14.08	$ 56.81	$ 234.14	.....	.....	.....	2,885.16
Jan. 2, 1905	533.16	.....	.....	.....	.....	.....	35.08	35.08	17.51	620.78
Jan. 30, 1905	547.06	.....	.....	.....	79.06	60.00	31.62	31.62	13.51	762.90
Feb. 23, 1905	547.06	.....	.....	.....	.....	.....	31.62	31.62	13.52	623.82
Mar. 18, 1905	1,255.45	.....	.....	.....	.....	.....	50.13	50.13	27.36	1,333.07
Mar. 23, 1905	.....	1,340.42	.....	.....	.....	60.00	.....	.....	.....	1,400.42
April 19, 1905	5,829.70	.....	.....	.....	.....	.....	338.65	338.65	194.33	6,501.33
May 17, 1905	567.68	.....	.....	.....	.....	.....	37.18	37.18	18.58	650.62
May 19, 1905	.....	.....	.....	.....	33.14	30.00	.....	.....	.....	63.14
June 15, 1905	.....	1,333.60	.....	7.95	.....	49.20	.....	.....	.....	1,390.75
June 28, 1905	560.54	.....	.....	.....	.....	.....	35.84	35.84	17.50	649.72
Total...	$ 16,457.39	$ 5,254.20	.....	$ 21.98	$169.04	$ 433.34	$1,017.95	$1,017.95	$ 506.59	$ 24,878.44
Grand total	31,548.33	10,562.79	....	49.78	301.91	1,232.37	1,896.73	1,896.69	945.09	48,433.69

TABLE No. 76—MAHASHA COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College	Normal.	Total.
July 10, 1903	$ 210.59	.....	..	.....	.....	.....	$ 11.38	$ 11.38	$ 5.57	$ 258.92
Aug. 10, 1903	137.80	$ 1,729.20	....	.....	.....	$ 200.00	7.55	7.43	3.48	2,085.46
Sept. 9, 1903	1,028.14	.....	....	.....	.....	.....	58.49	58.49	29.02	1,174.14
Oct. 15, 1903	7,501.62	1,794.86	....	.....	$ 33.21	344.10	472.61	472.61	237.08	10,856.09
Nov. 16, 1903	731.18	.....	..	.....	.....	.....	41.57	41.57	20.60	831.82
Dec. 16, 1903	279.66	.....	....	.....	.....	....	14.77	14.71	7.08	316.22
Jan. 14, 1904	125.31	1,726.42	....	.....	39.62	120.00	7.05	7.05	3.44	2,028.89
Feb. 11, 1904	508.59	.....	....	.....	.....	.....	33.71	33.69	16.85	592.82
Mar. 17, 1904	1,606.52	.....	....	.....	.....	.....	106.75	106.75	53.30	1,873.72
April 22, 1904	8,510.06	.....	..	.....	.....	360.00	619.57	619.57	309.68	10,418.88
May 11, 1904	120.35	3,427.52	....	$ 1.65	157.71	328.47	7.83	7.83	3.87	4,055.23
June 6, 1904	105.10	.....	....	..	.....	....	6.98	6.98	3.49	122.55
Total...	$ 20,864.92	$ 8,678.00	....	$ 1.65	$ 230.54	$ 1,352.57	$1,388.26	$1,388.06	$ 693.44	$ 34,597.44
July 7, 1904	$ 120.17	...	....	.....	.....	.....	$ 7.85	$ 7.85	$ 3.90	$ 139.77
Aug. 8, 1904	132.10	.....	....	.....	.....	.....	8.60	8.59	4.27	153.54
Sept 8, 1904	570.35	.....	....	.....	.....	.....	37.79	37.79	18.81	664.74
Oct. 18, 1904	6,530.53	.....	....	.....	.....	.....	487.82	487.82	243.82	7,749.99
Nov. 16, 1904	1,189.99	$ 36.00	....	.....	$ 53.22	$ 221.00	79.20	79.15	39.56	1,698.12
Dec. 13, 1904	250.38	1,658.76	....	.....	35.69	194.97	15.01	14.91	7.32	2,177.02
Dec. 16, 1904	.....	2,981.82	....	.....	.....	297.00	.....	.....	.....	3,228.32
Jan. 13, 1905	134.99	.....	....	.....	.....	.....	8.83	8.83	4.37	157.02
Feb. 10, 1905	625.34	.....	..	.....	.	.....	41.64	41.64	20.79	729.41
Mar. 15, 1905	1,640.17	....	...	.....	.....	.....	109.29	109.29	54.62	1,913.37
Mar. 25, 1905	.....	1,737.00	....	.....	.....	216.92	.....	.....	.....	1,953.92
April 17, 1905	8,135.66	.....	....	.....	.....	.....	594.87	594.87	297.53	9,622.93
May 8, 1905	465.56	.....	....	...	.....	.....	30.91	30.91	15.42	542.74
June 12, 1905	171.36	.....	....	.....	.....	.....	11.41	11.41	5.70	199.88
June 15, 1905	.....	1,938.40	....	.....	128.32	195.08	.....	.....	.....	2,251.80
Total...	$ 19,966.52	$ 8,301.48	....	.....	$ 217.23	$ 1,114.97	$1,433.22	$1,433.06	$ 716.11	$ 33,182.59
Grand total	40 831.44	16,979 48	....	1.65	447.77	2,467 54	2,821.48	2,821.12	1,409.55	67,780.03

TABLE No. 77—MARION COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 138.61	$ 1,403.59	$ 8.72	.....	$ 40.68	$ 20.00	$ 7.90	$ 7.65	$ 3.90	$ 1,631.08
Aug. 21, 1903	139.90	.....	.....	.....	.....	10.00	7.82	7.42	3.74	168.88
Sept. 17, 1903	1,606.75	.....	.....	.....	.....	5.80	91.34	91.20	45.54	1,840.63
Oct. 19, 1903	4,617.11	.....	.....	.....	12.66	.....	252.97	252.97	126.48	5,262.19
Nov. 17, 1903	476.85	1,484.69	.....	.....	.....	.....	27.19	26.89	13.44	2,034.06
Dec. 7, 1903	267.74	.....	.....	..	.....	.....	15.35	15.35	7.71	309.23
Jan. 15, 1904	119.31	.....	47.01	.....	...	.....	6.62	6.63	3.24	182.79
Feb. 11, 1904	324.72	1,525.70	.....	.....	42.53	1.29	21.67	21.67	10.83	1,948.42
Mar. 16, 1904	3,214.63	.....	.....	.....	.....	10.00	199.23	199.38	99.64	3,722.88
April 23, 1904	7,223.04	1,464.93		.....	33.72	10.00	481.11	480.98	240.53	9,934.35
May 11, 1904	392.33	...	.....	.....	.....	10.00	25.64	25.64	12.88	466.49
June 15, 1904	81.60	.....	.....	.....	.....	10.00	5.39	5.22	2.66	104.84
Total...	$ 18,602.59	$ 5,883.90	$55.73	.....	$ 129.59	$ 77.09	$1,142.28	$1,141.03	$ 570.66	$ 27,602.84

MARION COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphan's Home.	University.	College.	Normal.	Total.
July 21, 1904	$ 121.45	$ 1,371.97	$15.45	.....	$ 31.96	$ 10.00	$ 8.19	$ 8.19	$ 4.19	$ 1,571.40
Aug. 17, 1904	92.20	.....		.....	.....	6.38	6.11	6.11	3.08	113.88
Sept. 9, 1904	233.06	.....	.....	.....	.....	6.00	15.63	15.64	7.81	283.11
Oct. 24, 1904	5,286.73	1,400.48	.....	.....	21.37	.....	352.28	352.27	176.12	7,589.25
Nov. 15, 1904	576.10	...	.	.....	.....	6.00	38.42	38.42	19.22	678.16
Dec. 15, 1904	141.19	.....	.....	.....	.....	6.00	16.32	16.33	8.15	187.99
Jan. 13, 1905	438.72	.....	.....	.....	.....	6.00	10.43	10.42	5.14	520 71
Feb. 16, 1905	342.08	1,396.07	.....	.....	.....	6.00	22.79	22.79	11.38	1,801.11
April 1, 1905	2,771.27	.....	57.41	.....	80.00	6.00	163.97	163.97	84.33	3,336.95
April 24, 1905	7,674.82	1,428.40	.....	.....	18.73	6.00	511.14	511.15	255.50	10,405.74
May 10, 1905	369.11	.....	.....	.....	.....	6.00	23.77	23.79	11.60	434.27
June 15, 1905	158.10	.....	.....	.....	.....	6.00	9.22	9.22	4.31	181.85
Total ...	$ 18,254.20	$ 5,596.92	$72.86	.....	$ 152.06	$ 70.38	$1,183.27	$1,183.30	$ 590.83	$ 27,104.42
Grand total	36,857.39	11,480.82	128.59	.....	281.65	147.47	2,325.55	2,324.33	1,161.46	54,707.26

TABLE No. 78—MARSHALL COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
Aug. 4, 1903	$ 288.79	.....	.....	.....	.....	.....	$ 15.63	$ 15.63	$ 7.89	$ 327.94
Oct. 7, 1903	922.88	.....	.	.....	.....	.....	52.34	52.34	27.42	1,054.98
Oct. 28, 1903	9,164.76	.....	.....	.....	.....	.....	558.45	558.45	280.07	10,561.78
Dec. 5, 1903	702 81	.....	.	.....	.....	.....	39.30	39.30	19.63	801.04
Dec. 31, 1903	338.27	.....	.....	.....	.....	.....	19.02	19.02	9.51	400.82
Jan. 15, 1904	298.41	$ 4,914.02	.....	.....	.....	.....	15.66	15.04	7.05	5,245.18
Jan. 16, 1904	.....	.....	.....	$ 27.60	$205.82	$1,029.28	...	...	.....	1,262.70
Feb. 9, 1904	486.77	.....	.....	.....	.....	.....	31.86	31.86	16.02	566.51
Mar. 11, 1904	920.21	.....	.....	.....	.....	.....	103.11	103.11	51.56	1,177.99
April 25, 1904	11,217.15	.....	.....	.....	.....	.....	747.82	747.82	373.99	13,086.78
May 13, 1904	268 40	.....	.....	.....	.....	.....	17.95	17.95	8 98	318.26
June 10, 1904	193 94	....	.....	.....	.....	.....	12 54	12.49	6.17	228.14
Total.	$ 24,815.39	$ 4,914.02	....	$ 27 60	$205.82	$1,029.28	$1,613.68	$1,613.01	$ 808.27	$ 35,027.07
July 11, 1904	$ 209.51	.....	.....	.....	.....	.....	$ 13.49	$ 13.49	$ 6.74	$ 243.23
Aug. 16, 1904	208.85	.....	.....	.....	.....	.....	13 56	13.56	6.78	237.75
Sept. 12, 1904	499.47	.....		.....	.	.....	33.10	33.10	16.55	582.22
Oct. 27, 1904	9,017.52	.....	.....	.....	.....	.....	642.90	642 90	321.50	10,624.82
Nov. 17, 1904	869.52	.....	.....		.....	.....	57.76	57.76	28.88	1,013.92
Nov. 22, 1904	.....	$ 4,962.55	10 16	$ 19.64	$400.08	$ 538.04	.....	.....	.....	5,930.47
Dec. 12, 1904	268.97	.....	.....	.....	.....	.....	17.54	17.54	8.77	3 2.82
Dec. 28, 1904	. .	.....	.....	...	.....	.....	.....	.....	.....	50.00
Jan. 6, 1905	237.53	.....	.....	.	.....	50.00	14.83	14.72	7.00	274.08
Feb. 11, 1905	416 70	.....	.....	.....	.....	.....	27.72	27 72	13 86	486.00
Mar. 13, 1905	1,822.33	.....	.	.....	.....	.....	121.38	121.38	60 69	2,125.78
April 27, 1905	10,779.61	.....	.....	.....	.....	.....	758.56	758.56	379.01	12,675.74
May 8, 1905	308.73	.....	.	.....	.....	....	20.46	20.46	10.23	359.88
June 12, 1905	300.88	.....	.....	.....	.....	.....	19.87	19.87	9.79	350.41
June 14, 1905	.....	2,565.17	17.80	12.48	289.21	228.00	.....	.....	.....	3,112.66
Total ...	$ 24,984.62	$ 7,527.72	27.96	$ 32.12	$689.29	$ 816.04	$1,741.17	$1,741.06	$ 869.80	$ 38 379.78
Grand total	49,750.01	12,441.74	27.96	59.72	895 11	1,845.32	3,354.85	3,354.07	1,678.07	73,406.85

TABLE No. 79—MILLS COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 6, 1903	$ 142.10	.....	.....	.....	.....	.....	$ 8.12	$ 8.12	$ 4.05	$ 162.39
Aug. 8, 1903	96.25	.....	.....	.....	.....	.....	5.50	5.50	2.75	110.00
Sept. 9, 1903	142.79	.....	.....	.....	.....	.....	7.98	7.80	3.84	162.41
Oct. 29, 1903	6,140.92	.....	.....	.....	.....	.....	340.55	340.55	170.27	6,991.59
Nov. 14, 1903	194.10	.....	.....	.....	.....	.....	11.09	11.09	5.54	221.82
Dec. 15, 1903	229.59	.....	.....	.....	.....	.....	12.58	12.41	6.10	260.68
Jan. 13, 1904	133.60	.....	.....	.....	.....	.....	7.89	7.24	3.51	151.74
Jan. 20, 1904	.....	$ 2,081.18	.....	.....	$ 249.58	.....	.....	.....	.....	2,330.76
Feb. 10, 1904	320.85	.....	.....	.....	.....	.....	21.39	21.39	10.69	374.32
Mar. 12, 1904	1,225.20	.....	.....	.....	.....	.....	81.68	81.68	40.84	1,429.40
Mar. 28, 1904	.....	.....	.....	$ 94.01	.....	.....	.....	.....	.....	94.01
April 14, 1904	.....	728.00	.....	.....	.....	.....	.....	.....	.....	728.00
April 30, 1904	7,284.28	.....	.....	.....	.....	.....	472.64	472.64	236.32	8,465.88
May 16, 1904	244.45	.....	.....	.....	.....	.....	15.18	14.79	7.12	281.54
June 4, 1904	139.29	.....	.....	.....	.....	.....	9.26	9.26	4.63	162.44
Total...	$ 16,292.72	$ 2,809.18	.....	$ 94.01	$ 249.58	.....	$ 998.36	$ 992.47	$ 495.66	$ 21,926.98
July 8, 1904	$ 71.53	.....	.....	.....	.....	.....	$ 4.77	$ 4.77	$ 2.39	$ 83.46
Aug. 10, 1904	87.12	.....	.....	.....	.....	.....	5.81	5.81	2.90	101.64
Sept. 12, 1904	184.84	.....	.....	.....	.....	.....	11.62	11.29	5.47	213.22
Sept. 28, 1904	.....	$ 728.00	.....	$ 84.38	$ 141.10	.....	.....	.....	.....	953.48
Oct. 28, 1904	5,818.59	.....	.....	.....	.....	.....	374.60	374.60	187.29	6,750.08
Nov. 16, 1904	254.76	.....	.....	.....	.....	.....	16.98	16.98	8.49	297.21
Dec. 14, 1904	244.96	.....	.....	.....	.....	.....	14.63	14.44	7.09	281.12
Jan. 18, 1905	.....	742.40	.....	.....	173.91	.....	.....	.....	.....	916.31
Jan. 28, 1905	87.37	.....	.....	.....	.....	.....	5.66	5.59	2.77	101.39
Feb. 9, 1905	584.19	.....	.....	.....	.....	.....	38.95	38.95	19.47	681.56
Mar. 10, 1905	2,170.27	.....	.....	.....	.....	.....	131.19	131.19	65.60	2,498.25
April 13, 1905	.....	783.66	.....	.....	64.49	.....	.....	.....	.....	848.15
April 29, 1905	6,169.20	.....	.....	.....	.....	.....	411.28	411.28	205.64	7,197.40
May 11, 1905	230.65	.....	.....	.....	.....	.....	14.43	14.42	6.70	266.20
June 9, 1905	.....	788.40	.....	.....	.....	.....	.....	.....	.....	788.40
June 10, 1905	120.82	.....	.....	.....	.....	.....	7.88	7.88	3.87	140.45
Total...	$ 16,019.80	$ 3,042.46	.....	$ 84.38	$ 379.50	.....	$1,087.80	$1,087.20	$ 517.68	$ 22,068.32
Grand total	32,312.02	5,851.64	.....	128.39	629.08	.....	2,081.16	2,029.67	1,013.34	43,995.30

TABLE No. 80—MITCHELL COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 13, 1903	$ 87.62	$ 12.80	.....	.....	.....	.....	$ 4.78	$ 4.78	$ 2.40	$ 112.38
Aug. 12, 1903	.....	.....	.....	.....	$ 6.36	.....	.....	.....	.....	6.36
Sept. 19, 1903	1,275.04	.....	.....	.....	.....	.....	95.73	95.71	47.90	1,514.38
Oct. 15, 1903	3,406.59	.....	.....	.....	.....	.....	194.41	194.40	97.21	3,888.61
Nov. 18, 1903	631.32	999.60	.....	.....	.....	.....	35.79	35.78	17.98	1,720.47
Dec. 14, 1903	222.27	.....	.....	.....	.....	.....	10.86	10.84	5.40	249.37
Dec. 26, 1903	.....	2,202.40	.....	.....	.....	.....	.....	.....	.....	2,202.40
Jan. 14, 1904	146.33	.....	.....	.....	.....	.....	7.91	7.91	3.94	168.09
Feb. 15, 1904	1,062.55	.....	.....	.....	56.57	.....	70.66	70.66	35.30	1,296.74
Mar. 12, 1904	1,274.84	1,112.80	.....	.....	.....	.....	111.48	111.48	55.79	2,666.89
April 16, 1904	4,348.43	.....	.....	.....	45.98	.....	289.18	289.18	144.65	5,117.42
April 25, 1904	.....	2,370.00	.....	.....	.....	.....	.....	.....	.....	2,370.00
May 12, 1904	232.74	.....	.....	.....	.....	.....	15.34	15.34	7.71	271.13
June 8, 1904	83.43	.....	$ 1.03	.....	16.81	.....	5.46	5.46	2.72	114.91
Total....	$ 12,770.66	$ 6,697.60	$ 1.03	.....	$ 125.72	.....	$ 841.60	$ 841.54	$ 421.00	$ 21,698.15

MITCHELL COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans' Home.	University.	College.	Normal.	Total.
July 9, 1904	$ 27.49	.....	.....	.....	$ 26.57	.....	$ 1.81	$ 1.81	$ .91	$ 58.59
Sept. 6, 1904	1,606.47	.....	.....		.....	.....	106.54	106.54	53.38	1,872.96
Oct. 17, 1904	3,277.56	$ 1,232.40	.....	.....	.....	.....	245.14	245.14	122.63	5,122.87
Nov. 17, 1904	486.60	.....	.....	.....	.....	.....	32.27	32.27	16.22	567.86
Dec. 14, 1904	163.38	.....	.....	.....	19.30	.....	9.37	9.37	4.78	207.20
Jan. 11, 1905	67.08	.....	.....	.....	66.64	.....	8.78	8.78	1.76	142.99
Jan. 18, 1905	.....	3,418.60	.....	.....	.....	.....	.....	.....	.....	3,418.60
Feb. 11, 1905	1,289.63	.....	.....	.....	.....	$ 2.71	85.76	85.76	42.89	1,506.75
Mar. 15, 1905	1,080.14		.....		.....	.....	99.21	99.21	49.60	1,328.16
April 18, 1905	4,221.28	1,210.80	.....	.....	22.79	12.00	281.36	281.36	140.68	6,170.22
May 8, 1905	144.20	.....	.....	.....	.....	6.09	9.58	9.58	4.79	174.15
June 16, 1905	82.54	1,194.80	.....	$ 4.10	.....	6.00	5.01	5.01	2.51	1,299.97
Total...	$ 12,446.27	$ 7,051.60	.....	$ 4.10	$ 185.30	$ 26.71	$ 880.33	$ 880.33	$ 440.15	$ 21,864.79
Grand total	25,216.93	18,749.20	$ 1.08	4.10	261.02	26.71	1,721.98	1,721.87	861.15	48,568.94

TABLE No. 81.—MONONA COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 124.00	.....	.....	.....	.....	.....	$ 11.00	$ 11.00	$ 5.00	$ 151.00
Aug. 17, 1903	123.00	.....	.....	.....	.....	.....	7.00	7.00	4.00	146.00
Sept. 16, 1903	67.00	.....	.....	.....	.....	.....	17.00	18.00	7.00	109.00
Oct. 20, 1903	4,404.00	.....	.....	.....	.....	.....	250.00	250.00	125.00	5,029.00
Nov. 14, 1903	319.00	.....	.....	.....	.....	.....	25.00	25.00	13.00	382.00
Dec. 16, 1903	455.00	$ 2,310.40	.....	.....	.....	.....	20.00	20.00	9.00	2,814.40
Jan. 15, 1904	518.43	.....	.....	.....	.....	.....	24.30	24.45	12.68	574.86
Feb. 11, 1904	307.00	806.00	.....	.....	.....	.....	19.30	19.30	9.65	1,161.25
Mar. 21, 1904	852.00	.....	.....	.....	.....	.....	56.00	56.00	28.00	992.00
May 5, 1904	6,400.00	.....	.....	.....	.....	.....	429.25	429.25	214.62	7,473.12
May 18, 1904	119.08	.....	.....	$ .60	$ 189.74	.....	21.99	22.14	10.73	314.22
June 17, 1904	180.68	827.20	.....	.....	.....	.....	12.06	11.91	5.98	1,037.78
Total...	$ 13,869.09	$ 3,943.60	.....	$ .60	$ 189.74	.....	$ 892.90	$ 894.05	$ 444.65	20,184.68
July 18, 1904	$ 156.00	.....	.....	.....	.....	.....	$ 10.00	$ 10.00	$ 5.00	$ 181.00
Aug. 11, 1904	79.00	.....	.....	.....	.....	.....	5.00	5.00	2.59	91.59
Sept. 17, 1904	311.09	.....	.....	.....	.....	.....	21.00	21.00	10.00	363.09
Nov. 2, 1904	4,396.01	$ 830.00	.....	.....	$ 89.88	.....	310.80	310.80	155.39	6,042.88
Nov. 23, 1904	419.00	.....	.....	.....	.....	.....	28.00	28.00	14.00	489.00
Dec. 19, 1904	420.00	886.80	.....	.....	.....	.....	28.00	28.00	14.00	1,326.80
Dec. 23, 1904	.....	792.00	.....	.....	.....	.....	.....	.....	.....	792.00
Jan. 17, 1905	491.20	986.78	.....	.....	69.88	.....	31.79	31.61	15.73	1,626.94
Feb. 18, 1905	284.00	.....	.....	.....	.....	.....	18.50	18.50	9.25	330.25
Mar. 24, 1905	642.00	.....	.....	.....	.....	.....	59.00	59.00	29.50	789.50
May 3, 1905	6,181.00	.....	.....	.....	.....	.....	408.00	408.00	204.00	7,151.00
May 17, 1905	225.96	851.60	.....	.....	31.70	.....	16.00	16.00	8.00	1,149.26
June 17, 1905	292.39	.....	.....	.....	.....	.....	19.68	19.68	9.87	341.52
June 27, 1905	.....	868.40	.....	.....	.....	.....	.....	.....	.....	868.40
Total...	$ 13,847.65	$ 5,165.58	.....	.....	$ 141.46	.....	$ 955.72	$ 955.54	$ 477.88	$ 21,543.23
Grand total	27,716.74	9,109.18	.....	$ .60	281.20	.....	1,848.62	1,849.59	921.98	41,727.86

TABLE No. 85—O'BRIEN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 20, 1903	$ 26.94	.....	.....	.....	.....	.....	$ 1.48	$ 1.48	$ .75	$ 30.65
Aug. 20, 1903	.....	.....	$2.54	$ 12.67	$ 206.26	$583.23	.....	.....	.....	804.70
Sept. 28, 1903	1,848.50	.....	.....	.....	.....	.....	77.05	77.05	38.57	1,541.17
Oct. 1, 1903	1,427.46	$ 747.60	.....	.....	7.83	.....	.....	.....	.....	2,182.39
Nov. 9, 1903	5,331.02	.....	.....	.....	.....	.....	304.04	304.04	152.02	6,091.12
Nov. 23, 1903	68.31	.....	.....	.....	.....	.....	8.72	8.72	1.86	77.61
Jan. 2, 1904	390.73	7,110.92	...	.....	.....	.....	20.72	20.72	10.36	7,553.45
Jan. 13, 1904	358.46	.....	.....	.....	.....	.....	11.98	11.98	.....	392.32
Feb. 16, 1904	468.06	.....	.....	.....	.....	.....	31.20	31.20	15.60	546.06
Mar. 17, 1904	1,900.86	.....	.....	.....	.....	.....	126.72	126.72	63.36	2,217.66
April 25, 1904	7,822.64	802.87	.....	.65	35.45	.....	428.41	428.41	214.21	9,732.64
May 16, 1904	69.06	.....	.....	.....	.....	.....	4.68	4.68	2.31	80.68
June 4, 1904	55.78	.....	.....	.....	.....	.	3.74	3.74	1.90	65.16
Total...	$ 19,267.82	$ 8,661.39	$2.54	$ 13.32	$ 249.08	$583.23	$1,018.64	$1,018.64	$ 500.95	$ 31,305.56
July 12, 1904	.....	$ 853.60	.	.....	.....	.....	.....	.....	.....	$ 853.60
Sept. 6, 1904	$ 137.26	.....	.....	.....	.....	.....	$ 9.55	$ 9.55	$ 4.78	161.14
Oct. 5, 1904	1,218.78	....	.....	.....	.....	.....	81.25	81.25	40.62	1,421.95
Oct. 17, 1904	5,866.97	.....	.....	.....	.....	.....	391.21	391.21	195.61	6,845.00
Oct. 22, 1904	1,398.10	....	.....	.....	.....	.....	.....	.....	.....	1,398.10
Nov. 28, 1904	145.90	.....	.....	.....	....	.....	9.73	9.73	4.81	170.17
Dec. 12, 1904	178.87	1,497.60	$ .50	.....	$ 22.85	.....	11.63	11.63	5.82	1,728.90
Jan. 10, 1905	228.63	.....	.....	.....	.....	.....	15.16	15.16	6.57	281.52
Feb. 18, 1905	217.19	.	.....	.....	33.66	.....	14.48	14.48	7.24	287.05
Mar. 20, 1905	4,172.85	.....	.....	.....	.....	.....	185.28	185.28	92.64	4,636.05
April 20, 1905	5,779.18	720.00	.....	.....	10.14	.....	385.28	385.28	192.64	7,472.52
May 23, 1905	55.78	....	.....	.....	.....	.....	3.74	3.74	1.90	65.16
June 19, 1905	107.64	749.60	.....	$ .65	.....	.....	7.15	7.15	1.42	873.61
Total ...	$ 19,507.10	$ 3,820.80	$ .50	$ .65	$ 66.65	.....	$1,112.46	$1,112.46	$ 554.05	$ 26,174.67
Grand total	33,774.92	12,482.19	3.04	13.97	315.68	583.23	2,126.10	2,126.10	1,055.00	57,480.23

TABLE No. 86—OSCEOLA COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 48.46	.....	.....	.....	.....	.....	$ 2.71	$ 2.71	$ 1.34	$ 55.22
Aug. 19, 1903	50.87	$ 388.80	.....	.....	$ 10.08	.....	2.98	2.98	1.44	456.55
Sept. 22, 1903	489.45	.....	.....	....	.....	.....	27.98	27.98	13.94	559.25
Oct. 20, 1903	4,060.57	.....	.....	.....	4.41	$ 4.38	180.72	180.72	65.31	4,696.08
Nov. 20, 1903	757.05	389.60	.....	.....	.....	.....	43.21	43.21	21.61	1,254.68
Dec. 21, 1903	162.76	.. ..	.....	.....	.. ....	.....	8.89	8.89	4.39	194.92
Jan. 19, 1904	201.42	.....	.....	....	.....	20.00	11.31	11.31	5.57	269.61
Feb. 23, 1904	398.22	370.40	....	.....	16.77	10.00	26.22	26.22	13.11	865.94
Mar. 17, 1904	987.75	.... .	.....	.....	.....	10.00	65.84	65.84	32.93	1,162.36
April 25, 1904	5,017.60	.....	.....	.....	.....	10.00	219.28	219.28	109.69	5,575.85
May 21, 1904	252.42	396.60	....	.....	8.32	10.00	16.77	16.77	8.36	708.25
June 25, 1904	46.27	.. ....	.....	...	.....	10.00	2.89	2.89	1.37	63.42
Total...	$ 12,437.85	$ 1,544.40	.....	.....	$ 34.58	$ 74.38	$ 558.70	$ 558.70	$ 279.06	$ 15,487.12

OSCEOLA COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 27, 1904	$ 65.88	.....	....	.....	.....	$ 10.00	$ 4.84	$ 4.84	$ 2.14	$ 86.70
Aug. 24, 1904	28.19	$ 426.80	....	.....	$ 10.18	6.38	1.54	1.54	.76	470.39
Sept. 23, 1904	891.10	.....	.....	.....	.....	6.00	59.82	59.82	29.62	1,045.86
Oct. 28, 1904	4,792.39	.....	.....	....	.....	16.00	204.25	204.25	10[illegible].09	5,318.98
Nov. 25, 1904	391.41	460.80	.....	.....	8.61	6.00	26.01	26.01	12.94	926.83
Dec. 15, 1904	202.77	.....	..	.....	.....	6.00	13.31	13.30	6.60	241.97
Jan. 21, 1905	164.98	.....		.....	.....	.	10.69	10.69	5.28	191.64
Feb. 20, 1905	439.29	560.00	.....		4.24	6.00	29.25	29.25	14.61	1,022.68
Mar. 27, 1905	1,271.43	.....	.....	.....	.....	6.00	84.76	84.76	42.39	1,489.34
April 25, 1905	4,838.43	.....	....	.....	11.54	6.00	207.28	207.28	103.62	2,374.10
May 18, 1905	122.27	472.80	.....	.....	.....	6.00	8.09	8.09	3.98	621.28
June 21, 1905	100.87	.....	.....	.....	.....	12.00	5.98	5.96	2.78	127.59
Total...	$ 13,304.06	$ 1,860.40	...	.....	$ 29.57	$ 86.38	$ 654.76	$ 654.74	$ 326.90	$ 16,916.81
Grand total	25,741 41	3,404.80		....	64.15	160 71	1,213 46	1,213.44	605.96	32,403.93

TABLE No. 37—PAGE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 222.55	$ 1,975.20	$ 2.07	.....	$ 62.15	.....	$ 12.54	$ 12.54	.....	$ 2,287.05
Aug. 14, 1903	150.54	.....	....	.....	.....	.....	8.32	8.16	.....	167.02
Sept. 16, 1903	1,466.36	.....	.....	.....	.....	.....	45.26	45.24	.....	1,556.86
Oct. 17, 1903	6,709.92	.....	.....	.....	.....	.....	384.10	384.09	$ 130.26	7,608.37
Nov. 16, 1903	660.89	2,062.44	.....	.....	43.26	.....	37.26	37.22	18.55	2,859.62
Dec. 14, 1903	372.72	...	.....	.....	.....	.....	20.11	20.11	10.14	423.08
Jan. 18, 1904	238 99		.....	.....	.....	.....	13.10	13.08	5.96	271.10
Feb. 15, 1904	478.86	1,970.09	19.39	.....	149.24	.....	31.81	31.80	15.89	2,696.99
Mar. 14, 1904	2,191.49	.....		.....	.....	.....	145.88	145.87	72.98	2,556.17
April 15, 1904	8,176.29	.....		.....	.....	.....	544.73	544.72	272.32	9,538.06
May 16, 1904	370.68	.....	.....	.....	.....	.....	24.49	24.49	12.20	481.81
June 16, 1904	813.08	.....	.....	.....	.....	.....	14.06	13 98	7.33	848.40
Total...	$ 21,852.27	$ 6,007.64	$21.46	.....	$ 254 65	.....	$1,281.66	$1,281.25	$ 545.60	$ 31,244 53
July 16, 1904	$ 179.60	$ 4,046.34	$ 4.10		$ 161.66	.....	$ 11.22	$ 11.01	$ 5.41	$ 4,419.52
Aug. 18, 1904	113.00	.....	.....	.....	.....	.....	7.38	7.38	3.70	181.46
Sept 16, 1904	1,767.38	.....	.....		.....	.....	72.96	72.96	36.48	1,949.78
Oct. 15, 1904	6,090.36	2,268.00	.....	.....	55.78	.....	405.20	405.20	202.52	9,407.01
Nov. 15, 1904	764.34	.....	..	.....	.....	.....	49.91	49.91	25.23	889.89
Dec. 15, 1904	301.91	.....	.....	.....	.....	.....	19.36	19.36	8.56	349.19
Jan. 14, 1905	205.92	.....	.....		.....	.....	13.26	13.27	6.34	238.79
Feb. 15, 1905	598.76	2,245.20	27.20	.....	188 61	.....	39.72	39.71	19.85	3,159.06
Mar. 14, 1905	2,380.76	.....	.....	.	.	.....	158 70	158.69	79.38	2 777.48
April 15, 1905	8,779.04	2,197.60	.....	.....	104.58	.....	538.99	538.99	269.36	12,428.48
April 19, 1905	.. ..	.....	.....	.....	6.53	.....	.....	.....	.. ..	6.53
May 15, 1905	384.57	.....	.....	.....	....	.....	25.54	25.54	12.77	448.22
June 14, 1905	178.71	.....	.....	.....	... .	.....	11.24	11.24	5 68	201.87
Total...	$ 21,729.65	$10,747.14	$31.30	.....	$ 517.06	.....	$1,358.47	$1,358.45	$ 675.20	$ 36,407.27
Grand total	43,581.92	16,754.78	52.76	.....	771.72	.....	2,685.13	2,684.70	1,220.80	67,651.80

TABLE No. 88—PALO ALTO COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphan's Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 105.77	.....	.....	.....	.....	.....	$ 3.87	$ 3.87	$ 3.44	$ 116.95
Aug. 17, 1903	68.20	.....	.....	.....	.....	.....	3.82	3.82	1.91	77.75
Sept. 17, 1903	153.50	.....	.....	.....	.....	.....	6.62	6.62	3.31	170.05
Oct. 16, 1903	3,096.46	$ 614.80	$ 7.84	.....	$ 37.27	.....	176.49	176.49	88.13	4,157 48
Nov. 17, 1903	1,583.79	.....	.....	.....	.....	.....	90.07	90.07	45.13	1,809.06
Dec. 17, 1903	115.84	655.60	.....	.....	.....	.....	6.59	6 56	3.30	787.89
Jan. 16, 1904	401.56	.....	1.45	.....	.....	.....	20.19	19.78	7.70	450.74
Feb. 16, 1904	219.46	.....	.....	.....	.....	.....	14.00	14.01	7.19	254.66
Mar. 17, 1904	811.04	568.00	.....	.....	25.73	.....	33.00	33.00	19.00	1,493.77
April 15, 1904	5,596.90	.....	.....	.....	.....	.....	373.14	373.14	186.57	6,529.75
May 16, 1904	34.05	.....	.....	.....	.....	.....	8.94	8.94	4.47	56.40
June 16, 1904	29.05	642.40	.....	.....	6.65	.....	11.30	11.23	4.90	705.53
Total ...	$ 12,205.62	$ 2,480 80	$ 9.29	.....	$ 69.65	.....	$ 753.08	$ 752.53	$ 375.11	$ 16,646.08
July 16, 1904	$ 349.59	.....	.....	.....	.....	.....	$ 7.17	$ 7.18	$ 3.59	$ 367.53
Aug. 16, 1904	60.68	$ .60	.....	.....	.....	.....	4.04	4.04	2.02	71.38
Sept. 16, 1904	419.00	736.40	$ 2.15	.....	$ 3.21	.....	11.76	11.76	5.88	1,195.16
Oct. 17, 1904	5,080.25	.....	.....	.....	.....	.....	335.35	335.35	167.67	5,868.62
Nov. 17, 1904	517.82	.....	69.97	.....	37.09	$ 30.00	34.58	34.58	17.30	741.34
Dec. 16, 1904	316.60	.....	.....	.....	.....	.....	20.47	20.47	10.23	397 77
Jan. 16, 1905	283.76	657.60	9.65	.....	52.76	.....	25.19	25.19	12.60	1,066.75
Feb. 17, 1905	288.38	655.60	.....	.....	.....	.....	11.92	11.82	5.88	968.05
Mar. 17, 1905	840.77	.....	.....	.....	.....	.....	33.73	33.73	16.87	925.10
April 17, 1905	5,895.79	.....	.....	.....	10.86	.....	382.04	382.04	191.02	6,861.75
May 16, 1905	204.62	608.20	.....	.....	.....	.....	13.56	13.56	6.78	841 72
June 16, 1905	603.67	.....	.....	.....	.....	.....	17.30	17.80	8.87	648 64
Total ...	$ 14,806.38	$ 2,653.40	$81.77	.....	$ 108.92	$ 30.00	$ 897.11	$ 896.52	$ 447.71	$ 19,421.81
Grand total	26,512.00	5,134.20	91.06	.....	178.57	30.00	1,650.14	1,649 05	822.82	36,067.84

TABLE No. 89—PLYMOUTH COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 6, 1903	$ 173.24	.....	.....	.....	.....	.....	$ 9.74	$ 9.74	$ 4.75	$ 197.47
Aug. 10, 1903	233.34	$ 1,324.80	.....	.....	$ 21.38	.....	12.44	12.13	5.41	1,6[illegible]9.30
Sept. 9, 1903	293.86	.....	.....	.....	.....	.....	16.29	16.16	7.69	334.00
Oct. 19, 1903	8,563.30	.....	.....	$ 14.70	34.87	.....	403.25	403.13	201.28	9,620.83
Nov. 16, 1903	1,048.59	1,336.00	.....	.....	.....	.....	59.73	59.60	29.69	2,533.61
Dec. 11, 1903	712.39	.....	.....	.....	.....	.....	34.64	34.63	11.77	793.43
Jan. 11, 1904	299.09	.....	.....	.....	.....	.....	16.81	16.78	8.11	340.79
Feb. 5, 1904	571.32	1,285.60	.....	.....	64.24	.....	37.96	37.96	18.92	1,966.00
Mar. 15, 1904	3,333.65	.....	.....	.....	.....	.....	123.18	123.18	61.57	3,641.58
April 28, 1904	10,499.77	1,311.20	.....	.....	17.79	.....	699.89	699.89	349.91	13,578.45
May 9, 1904	472.12	.....	.....	.....	.....	.....	31.34	31.34	15.60	556.40
June 11, 1904	167.20	.....	.....	14.64	.....	.....	11.08	11.08	5.52	209.42
Total ..	$ 26,367.87	$ 5,207.60	.....	$ 29.34	$ 138.28	.....	$1,456 30	$1,455.57	$ 720.22	$ 35,375.18

PLYMOUTH COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1904	$ 164.58	.....	.....	.....	.....	.....	$ 10.92	$ 10.92	$ 5.42	$ 191.84
Aug. 5, 1904	175.11	$ 1,331.60	.....	.....	$ 21.54	.....	11.85	11.85	5.81	1,557.76
Sept. 6, 1904	279.95	.....	.....	.....	.....	.....	18.66	18.66	9.33	326.60
Oct. 26, 1904	9,080.42	1,466.00	.....	$ 21.57	24.10	.....	496.40	496.41	243.20	11,808.10
Nov. 21, 1904	915.85	.....	.....	.....	.....	.....	61.03	61.03	30.52	1,068.43
Dec. 5, 1904	224.96	.....	.....	.....	1.88	.....	14.99	14.99	7.49	264.81
Jan. 16, 1905	84.47	.....	.....	.....	58.98	.....	25.09	25.09	12.51	201.09
Feb. 8, 1905	537.70	1,574.00	.....	.....	.....	.....	35.78	35.78	17.57	2,201.13
Mar. 8, 1905	1,771.07	.....	.....	.....	.....	.....	118.15	118.15	59.01	2,066.38
April 29, 1905	12,626.62	1,562.80	.....	.....	24.11	.....	745.17	745.17	372.54	16,076.41
May 8, 1905	335.92	.....	.....	.....	.....	.....	25.66	25.66	12.79	450.03
June 8, 1905	120.83	.....	.....	28.65	.....	.....	7.81	7.81	3.97	169.07
Total...	$ 26,367.48	$ 5,964.40	.....	$ 50.22	$ 125.56	.....	$1,561.51	$1,561.52	$ 780.46	$ 36,331.15
Grand total	52,735.35	11,142.00	.....	79.56	263.84	.....	3,017.81	3,017.09	1,500.68	71,756.33

TABLE No. 90—POCAHONTAS COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1903	.....	$ 1,634.40	.....	.....	$ 68.25	.....	.....	.....	.....	$ 1,702.65
July 18, 1903	$ 67.72	.....	.....	.....	.....	.....	$ 3.87	$ 3.87	$ 1.92	77.38
Aug. 19, 1903	184.58	.....	.....	.....	.....	.....	7.69	7.69	3.84	153.80
Sept. 12, 1903	1,758.93	.....	.....	.....	.....	.....	25.70	25.70	12.85	1,823.18
Oct. 20, 1903	5,175.25	.....	.....	.....	.....	.....	295.73	295.73	147.86	5,914.57
Nov. 17, 1903	332.09	.....	.....	.....	.....	.....	18.96	18.96	9.48	379.49
Dec. 19, 1903	297.20	.....	.....	.....	.....	.....	14.86	14.86	7.42	334.34
Jan. 21, 1904	378.27	.....	.....	.....	.....	.....	20.82	19.79	8.71	422.59
Feb. 16, 1904	264.35	.....	.....	.....	.....	.....	17.62	17.62	8.80	308.39
Mar. 19, 1904	3,321.46	.....	.....	.....	.....	.....	185.44	185.44	67.72	3,660.06
Mar. 29, 1904	.....	1,174.40	.....	.....	53.39	.....	.....	.....	.....	1,227.79
April 20, 1904	5,821.12	.....	.....	.....	.....	.....	388.07	388.07	194.04	6,791.30
May 19, 1904	254.38	.....	.....	.....	.....	.....	16.96	16.96	8.48	296.78
June 28, 1904	268.87	.....	.....	.....	.....	.....	17.52	17.52	8.82	312.73
Total....	$ 18,069.22	$ 2,808.80	.....	.....	$ 121.64	.....	$ 963.24	$ 962.21	$ 479.94	$ 23,405.05
July 20, 1904	$ 59.14	.....	.....	.....	.....	.....	$ 3.92	$ 3.92	$ 1.97	$ 68.95
Aug. 8, 1904	.....	$ 906.00	.....	.....	$ 49.29	.....	.....	.....	.....	955.29
Aug. 25, 1904	43.49	.....	.....	.....	.....	.....	2.90	2.90	1.44	50.73
Sept. 15, 1904	2,722.23	.....	.....	.....	.....	.....	95.49	95.49	47.74	2,960.95
Oct. 22, 1904	5,184.15	.....	.....	.....	.....	.....	345.61	345.61	172.80	6,043.17
Nov. 22, 1904	462.80	.....	.....	.....	.....	.....	30.98	30.98	15.42	540.18
Dec. 17, 1904	244.21	.....	.....	.....	.....	.....	16.28	16.28	8.14	284.91
Jan. 25, 1905	418.96	.....	.....	.....	.....	.....	26.68	26.49	13.11	485.24
Feb. 18, 1905	325.43	.....	.....	.....	.....	.....	21.69	21.69	10.85	379.65
Feb. 20, 1905	.....	846.00	.....	.....	29.56	.....	.....	.....	.....	875.56
Mar. 23, 1905	3,156.94	.....	.....	.....	.....	.....	123.87	123.87	61.93	3,466.61
April 24, 1905	5,732.54	.....	.....	.....	.....	.....	382.17	382.17	191.08	6,687.96
May 26, 1905	229.95	.....	.....	.....	.....	.....	15.33	15.33	7.66	268.27
June 20, 1905	316.60	.....	.....	.....	.....	.....	20.87	20.86	10.43	368.76
June 24, 1905	.....	490.00	.....	.....	9.94	.....	.....	.....	.....	499.94
Total...	$ 18,896.43	$ 2,242.00	.....	.....	$ 88.79	.....	$1,085.79	$1,085.59	$ 542.57	$ 23,941.17
Grand total	36,965.65	5,050.80	.....	.....	210.43	.....	2,049.03	2,047.80	1,022.51	47,346 22

TABLE No. 91—POLK COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
Aug. 28, 1903	$ 2,128.37	.....	.....	.....	.....	.....	$ 120.81	$ 120.44	$ 59.70	$ 2,429.32
Aug. 28, 1903	1,018.09	.....	.....	.....	.....	.....	55.14	54.84	25.81	1,148.38
Oct. 14, 1903	818.98	.....	.....	.....	.....	.....	44.75	44.69	19.49	927.86
Oct. 27, 1903	959.22	.....	.....	.....	.....	.....	47.87	44.06	17.50	1,068.65
Dec. 16, 1903	1,145.40	.....	.....	.....	.....	.....	63.86	63.61	30.42	1,303.29
Dec. 16, 1903	21,678.84	.....	.....	.....	.....	.....	1,445.67	1,445.41	722.16	25,292.38
Dec. 26, 1903	3,399.64	.....	.....	.....	.....	.....	192.57	191.92	94.82	3,878.95
Jan. 26, 1904	2,305.90	.....	.....	.....	.....	.....	114.32	113.65	54.98	2,588.85
Feb. 17, 1904	1,087.63	.....	.....	.....	.....	.....	66.98	66.48	32.51	1,203.60
Feb. 27, 1904	.....	$12,541.18	$88.52	$84.09	$ 820.39	$3,081.13	.....	.....	.....	16,565.26
Mar. 15, 1904	2,559.86	.....	.....	.....	.....	850.00	169.44	168.97	84.05	3,832.32
May 11, 1904	25,153.30	.....	.....	.....	.....	357.59	1,961.49	1,961.53	965.73	30,399.64
June 8, 1904	1,056.23	3,664.39	.....	7.85	186.34	360.00	69.61	70.96	34.45	5,449.83
June 20, 1904	687.50	.....	.....	.....	.....	.....	45.08	46.00	22.27	800.80
Total ...	$ 63,948.91	$16,205.52	$88.52	$41.94	$1,006.78	$4,148.72	$4,877.54	$4,362.56	$2,168.39	$96,338.88
July 16, 1904	$ 341.71	.....	.....	.....	.....	$ 373.33	$ 22.56	$ 22.97	$ 11.78	$ 772.38
Aug. 25, 1904	497.75	$ 3,832.07	$ 9.24	.....	.....	380.00	32.56	31.10	16.29	4,799.01
Sept. 17, 1904	1,119.70	.....	.....	.....	.....	.....	74.24	74.24	37.04	1,305.22
Nov. 11, 1904	21,366.63	.....	.....	.....	.....	.....	1,677.90	1,677.94	838.08	25,560.55
Dec. 10, 1904	1,862.88	3,213.60	.....	$14.85	$ 442.67	.....	122.56	122.50	60.00	5,839.06
Dec. 30, 1904	1,732.83	.....	.....	.....	.....	.....	96.44	89.84	44.50	1,963.61
Jan 18, 1905	721.00	.....	.....	.....	.....	.....	52.69	57.83	28.83	860.35
Feb. 25, 1905	1,007.96	.....	52.14	...	489.18	.....	66.54	66.52	33.04	1,715.38
Feb. 28, 1905	.....	7,070.86	.....	.....	.....	.....	.....	.....	.....	7,070.86
Mar. 20, 1905	2,406.69	.....	.....	.....	.....	2,536.99	160.07	160.05	79.94	5,343.74
May 25, 1905	26,344.71	1,009.16	.....	.....	.....	336.00	2,021.38	2,021.15	1,010.83	32,743.23
May 31, 1905	894.63	144.00	.....	.....	222.49	336.00	59.32	59.25	29.54	1,745.23
June 17, 1905	885.14	4,938.49	.....	.....	.....	376.30	57.97	57.89	28.86	6,344.65
Total...	$ 59,181.63	$20,208.18	$61.38	$14.85	$1,154.34	$4,338.62	$4,444.26	$4,441.28	$2,218.78	$96,063.27
Grand total	123,125.54	36,413.70	149.90	56.79	2,161.07	8,487.34	8,811.80	8,803.84	4,382.12	192,392.10

TABLE No. 92—POTTAWATTAMIE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans' Home.	University.	College.	Normal.	Total.
July 13, 1903	$ 544.58	.....	....	.....	.....	.....	$ 30.90	$ 30.85	$ 15.34	$ 621.67
Aug. 11, 1903	564.56	.....	....	.....	.....	.....	31.90	31.71	15.65	643.82
Sept. 10, 1903	1,181.01	.....	....	.....	.....	.....	67.20	67.07	33.46	1,348.74
Oct 22, 1903	15,519.74	.....	....	.....	....	.....	893.80	872.96	432.18	17,718.68
Nov. 11, 1903	778.19	.....	....	.....	.....	.....	44.33	44.32	22.16	889.00
Dec. 9, 1903	655.11	.....	....	.....	.....	.....	37.40	37.40	18.75	748.66
Jan. 11, 1904	669.22	.....	....	.....	.....	.....	34.83	34.57	17.18	755.75
Feb. 12, 1904	536.59	.....	....	.....	.....	.....	34.31	34.33	17.12	622.35
Mar. 12, 1904	2,296.81	.....	....	.....	.....	.....	152.94	152.94	76.42	2,679.11
April 7, 1904	.....	$ 6,324.44	....	$117.19	$ 885.64	$ 23.33	.....	.....	.....	6,350.00
May 3, 1904	.....	7,071.30	....	.....	.....	.....	.....	.....	.....	7,071.30
May 4, 1904	19,798.80	.....	....	.....	.....	.....	1,352.38	1,352.38	676.14	23,174.70
May 17, 1904	561.88	.....	....		....	.....	36.40	36.43	17.61	652.27
June 7, 1904	477.71	....	....	.....	.....		31.42	31.42	15.68	556.23
Total...	$ 43,579.15	$18,395.74	....	$117.19	$ 885.64	$ 23.33	$2,747.81	$2,726.38	$1,357.64	$ 64,332.88

POTTAWATTAMIE COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 12, 1904	$ 567.64	.....	.....	.....	.....	.....	$ 37.42	$ 37.42	$ 18.68	$ 661.16
Aug. 15, 1904	881.18	.....	.....	.....	.....	.....	22.07	22.07	11.03	886.35
Sept. 3, 1904	828.64	.....	.....	.....	.....	.....	55.25	55.25	27.63	966.77
Oct. 3, 1904	.....	$ 1,769.68	.....	$191.82	$ 618.72	.....	.....	.....	.....	2,574.67
Oct. 27, 1904	14,154.77	.....	.....	.....	.....	.....	977.62	977.62	488.80	16,598.81
Nov. 14, 1904	604.22	.....	.....	.....	.....	.....	40.08	40.08	20.04	704.42
Dec. 7, 1904	536.20	.....	.....	.....	.....	.....	34.48	34.48	17.24	622.40
Jan. 7, 1905	584.72	.....	.....	.....	.....	.....	37.65	37.65	18.20	678.22
Feb. 9, 1905	788.30	.....	.....	.....	.....	.....	45.54	45.54	20.98	850.31
Feb. 21, 1905	.....	3,433.07	.....	.....	354.35	.....	.....	.....	.....	3,787.42
Mar. 9, 1905	1,999.63	.....	.....	.....	.....	.....	180.76	180.76	64.11	2,825.26
May 2, 1905	20,605.95	.....	.....	.....	.....	.....	1,412.41	1,412.41	704.84	24,135.61
May 12, 1905	589.62	.....	.....	.....	.....	.....	35.78	35.78	17.82	628.90
June 12, 1905	493.54	.....	.....	.....	.....	.....	31.89	31.89	15.91	568.23
June 29, 1905	.....	1,599.20	.....	54.56	116.38	.....	.....	.....	.....	1,770.14
Total.. :	$ 41,979.41	$ 6,801.90	.....	$245.88	$1,084.45	.....	$2,860.90	$2,860.90	$1,425.28	$ 57,258.67
Grand total	85,558.56	20,197.64	.....	868.07	1,470.09	$ 28.38	5,608.71	5,587.28	2,782.87	121,591.55

TABLE No. 98—POWESHIEK COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 106.85	.....	.....	.....	.....	.....	$ 6.08	$ 6.08	$ 3.04	$ 121.55
Aug. 17, 1903	133.53	.....	.....	.....	.....	.....	7.71	7.71	3.91	152.86
Sept. 16, 1903	725.96	.....	.....	.....	.....	.....	41.48	41.48	20.74	829.66
Oct. 16, 1903	7,433.17	.....	.....	.....	.....	.....	404.49	404.49	202.24	8,444.39
Nov. 17, 1903	740.22	.....	.....	.....	.....	.....	42.28	42.28	21.18	845.91
Dec. 16, 1903	232.44	$ 3,268.88	.....	.....	.....	.....	12.77	12.77	6.38	3,533.19
Jan. 16, 1904	519.75	.....	.....	.....	.....	.....	29.69	29.69	14.84	598.97
Feb. 16, 1904	249.17	.....	.....	.....	.....	.....	16.56	16.56	8.29	290.58
Mar. 16, 1904	1,024.48	.....	.....	$ 13.36	$ 75.27	.....	66.71	66.71	32.85	1,279.38
April 15, 1904	10,809.67	.....	.....	.....	.....	.....	669.80	669.80	347.97	12,497.24
May 16, 1904	304.28	.....	.....	.....	.....	.....	20.38	20.38	10.19	355.18
June 16, 1904	89.13	.....	.....	.....	.....	.....	32.98	32.98	2.97	158.06
Total...	$ 22,468.10	$ 3,268.88	.....	$ 13.36	$ 75.27	.....	$1,350.98	$1,350.98	$ 674.55	$ 29,101.97
July 16, 1904	$ 158.52	.....	.....	.....	.....	.....	$ 10.48	$ 10.48	$ 5.24	$ 184.72
Aug. 16, 1904	80.56	.....	.....	.....	.....	.....	5.37	5.37	2.69	98.99
Sept. 16, 1904	368.15	.....	.....	.....	.....	.....	24.21	24.21	12.11	428.68
Oct. 17, 1904	7,811.34	$ 2,118.08	.....	.....	.....	.....	498.22	498.22	249.11	11,174.92
Nov. 16, 1904	585.48	.....	.....	.....	.....	.....	39.01	39.01	19.51	683.01
Dec. 16, 1904	354.69	.....	.....	.....	.....	.....	23.65	23.65	11.81	413.80
Jan. 18, 1905	236.40	.....	.....	.....	.....	.....	17.29	17.29	8.68	329.61
Feb. 17, 1905	248.04	3,196.54	.....	.....	$ 48.91	.....	16.53	16.53	8.26	3,529.81
Mar. 16, 1905	637.76	.....	.....	.....	.....	.....	42.49	42.49	21.22	743.96
April 17, 1905	11,288.28	.....	.....	.....	.....	.....	730.78	730.78	365.34	13,115.18
May 16, 1905	298.28	.....	.....	.....	.....	.....	19.51	19.51	9.75	347.05
June 16, 1905	103.15	.....	.....	.....	.....	.....	6.84	6.84	3.40	120.23
Total...	$ 22,215.65	$ 5,314.57	.....	.....	$ 48.91	.....	$1,434.38	$1,434.38	$ 717.07	$ 31,159.96
Grand total	44,583.75	8,583.40		$ 13.36	119.18	.....	2,785.31	2,785.31	1,391.62	60,261.93

TABLE No. 94.—RINGGOLD COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 161.25	.....	....	.....	$ 82.21	.....	$ 9.12	$ 9.12	$ 4.31	$ 216.01
Aug. 17, 1903	220.98	.....	....		.....	.....	12.36	12.34	6.04	251.72
Sept. 19, 1903	2,408.98	.....	....	.....	....	.....	34.06	34.08	16.89	2,489.05
Oct. 16, 1903	4,878.55	$ 660.40			22.53	.....	250.06	250.04	124.87	5,686.44
Nov. 23, 1903	715.95	.....	....	.....	.....	.....	40.75	40.75	20.23	817.66
Dec. 23, 1903	453.97	.....	....	.....	.....	.....	25.68	25.67	12.68	518.00
Jan. 25, 1904	242.37	587.20	....	.....	.....	.....	13.29	13.29	6.47	862.62
Feb. 17, 1904	329.25	.....	....	.....	.....	.....	21.55	21.53	10.67	383.00
Mar. 16, 1904	2,580.47	.....	....	.....	.....	.....	43.51	43.51	21.52	2,689.01
April 21, 1904	5,018.77	12.70	....	.....	76.18	.....	334.43	334.43	167.06	7,300.59
May 17, 1904	223.42	.....	....	.....	.....	.....	14.88	14.88	7.40	260.53
June 23, 1904	125.26	.....	....	.....	.....	.....	8.22	8.22	4.06	145.76
Total...	$ 16,854.22	$ 2,517.60	....	.....	$ 180.92	.....	$ 807.88	$ 807.86	$ 403.23	$ 21,520.71
July 19, 1904	$ 121.31	.....	....	.....	$ 82.43	.....	$ 8.06	$ 8.06	$ 3.96	$ 173.73
Aug. 23, 1904	150.43	.....	....	.....	.....	.....	9.96	9.96	4.95	175.30
Sept. 20, 1904	2,346.57	.....	....	.....	.....	.....	28.33	28.33	14.13	2,417.36
Oct. 21, 1904	4,301.74	$ 1,270.60	....	...	24.96	.....	286.56	286.56	143.32	6,313.71
Nov. 23, 1904	912.22	.....	....	.....	.....	.....	60.60	60.60	30.29	1,063.71
Dec. 1, 1904	.....	.20	....	.....	.....	.....	.....	.....	.....	.20
Dec. 21, 1904	568.87	.....	....	.....	.....	.....	37.63	37.63	18.67	662.80
Jan. 18, 1905	278.66	.....	...	.....	49.72	.....	18.35	18.35	9.06	374.11
Feb. 28, 1905	268.75	.....	...	.....	.....	.....	17.48	17.48	8.68	307.34
Mar. 20, 1905	486.84	664.40	....	.....	.....	.....	32.51	32.51	16.28	1,232.49
April 22, 1905	7,055.00	.....		.....	.....	.....	339.64	339.64	169.76	7,904.04
May 23, 1905	214.08	.....	....	.....	25.08	.....	14.21	14.21	7.04	274.57
June 24, 1905	124.99	.....	...	.....	.....	.....	8.31	8.31	4.14	145.75
Total...	$ 16,824.46	$ 1,935.20	....	.....	$ 182.11	.....	$ 861.61	$ 861.61	$ 430.17	$ 21,045.16
Grand total	33,678.68	4,452.80	....	..	263.03		1,669.49	1,669.47	832.40	42,565.87

TABLE No. 95.—SAC COUNTY.

Date of Payment.	State	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 20, 1903	$ 77.96	.....		.....	.....	$ 20.00	$ 4.43	$ 4.43	$ 2.28	$ 109.05
Aug. 18, 1903	108.05	$ 859.20	....	.....	.....	20.00	5.88	5.88	2.92	998.93
Sept. 26, 1903	258.24	.....	....	.....	.....	20.00	14.45	14.45	7.22	309.36
Oct. 29, 1903	6,854.66	.....	....	.....	.....	25.81	417.46	417.46	208.76	7,924.15
Nov. 23, 1903	298.79	881.20	....	.....	.....	40.00	16.41	16.41	8.20	1,259.01
Dec. 21, 1903	308.09	.....	....	.....	.....	40.00	17.32	17.32	8.65	388.38
Jan. 16, 1904	177.79	.....	....	.....	.....	80.00	8.87	8.80	3.35	278.81
Feb. 23, 1904	209.13	.....	...	.....	.....	.....	13.96	13.96	6.98	244.03
Mar. 25, 1904	635.90	860.40	....	.....	.....	40.00	42.87	42.87	21.19	1,642.23
May 12, 1904	8,290.97	.....	..	.....	.....	40.00	582.14	582.14	291.07	9,786.32
May 18, 1904	64.11	795.50	....	$ 88.88	$ 854.82	160.00	4.26	4.26	2.14	1,417.92
June 6, 1904	65.75	.....	....	.....	8.06	40.00	4.38	4.38	2.18	124.75
Total...	$ 17,329.44	$ 3,396.30	....	$ 88.88	$ 862.88	$525.81	$1,181.98	$1,181.86	$ 564.89	$ 24,475.94

SAC COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 14, 1904	$ 61.45	.....		.....	.....	$ 40.00	$ 4.18	$ 4.18	$ 2.05	$ 111.76
Sept. 6, 1904	57.82	$ 791.60	....	.....	$ 17.52	40.00	8.77	8.77	1.90	916.88
Oct. 8, 1904	288.13	....	....	.....	.....	25.55	19.10	19.10	9.55	361.43
Nov. 23, 1904	7,298.24	....	....	...	.....	24.00	515.66	515.67	257.84	8,606.41
Dec. 8, 1904	265.43	846.00	....	.....	20.08	24.00	17.72	17.72	8.85	1,199.75
Dec. 31, 1904	235.57	.....	....	.....	.....	24.00	15.71	15.71	7.88	298.87
Jan. 19, 1905	186.08	.....	...	$ 20.15	84.80	24.00	11.68	11.66	5.65	293.97
Feb. 18, 1905	169.61	846.00	....	...	.....	24.00	11.21	11.21	5.60	1,067.63
May 12, 1905	403.60	.....	....	.....	.....	4.00	27.08	27.08	13.60	475.36
May 29, 1905	8,014.77	.....	...	.....	.....	24.00	576.20	576.20	288.16	9,479.33
May 31, 1905	10.29	950.00	....	.....	26.67	24.00	.67	.67	.34	1,012.64
June 8, 1905	158.07	41.08	....	.....	.....	24.00	10.37	10.37	5.21	247.10
Total ...	$ 17,142.01	$ 3,474.68	....	$ 20.15	$ 99.02	$301.55	$1,213.30	$1,213.29	$ 606.63	$ 24,070.63
Grand total	34,471.45	6,870.98	....	53.48	461.40	827.36	2,345.28	2,345.15	1,171.52	48,546.57

TABLE No. 96—SCOTT COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total
July 17, 1903	$ 548.60	.....	.....	.....	$ 98.23	$ 370.00	$ 31.35	$ 31.35	$ 15.67	$ 1,095.20
Aug. 15, 1903	216.30	.....	.....	.....	.....	665.33	12.29	12.29	6.08	912.29
Sept. 18, 1903	506.20	$ 3,393.47	.....	.....	....	358.38	28.90	28.90	14.44	4,335.29
Oct. 19, 1903	10,407.11	...	.....	.....	78.04	350.00	736.71	736.71	368.36	12,676.93
Nov. 20, 1903	1,494.81	.....		.....	.....	350.00	85.42	85.42	42.71	2,058.36
Dec. 18, 1903	647.74	3,696.67	....	$32.12	61.81	.....	31.16	30.68	15.22	4,515.34
Jan. 16, 1904	604.89	.....	....	.....	.....	700.00	36.14	27.60	11.16	1,373.79
Feb. 11, 1904	559.76	.....	$ 5.54	.....	.....	360.00	37.30	37.30	18.64	1,018.54
Mar. 18, 1904	2,093.98	3,605.48	.....	.....	124.81	350.64	139.55	139.55	69.78	6,523.79
April 21, 1904	23,646.17	.....	.....	.....	...	350.00	1,746.31	1,746.31	873.16	28,361.95
May 17, 1904	732.87	....		14.55	93.05	770.00	48.67	48.67	24.34	1,732.15
June 15, 1904	782.68	3,624.12	.....	.....	.....	350.00	52.21	52.21	26.11	4,887.33
Total ...	$ 42,241.11	$14,324.74	$ 5.54	$46.67	$ 455.94	$4,974.35	$2,979.95	$2,976.99	$1,485.67	$ 69,490.96
July 18, 1904	$ 517.81	.....	.....		.....	$ 344.20	$ 34.52	$ 34.52	$ 17.26	$ 948.31
Aug. 12, 1904	538.42	.....	.....	....	.....	328.67	35.87	35.87	17.93	956.76
Sept. 20, 1904	469.52	$ 3,788.70	$10.84	....	$ 115.60	.....	31.29	31.29	15.63	4,462.87
Oct. 18, 1904	9,201.97	....	.....	.....	.....	421.93	783.33	783.33	391.66	11,582.22
Nov. 21, 1904	1,045.97	.....	.....	.....	.....	.....	69.67	69.67	34.80	1,220.11
Dec. 22, 1904	870.65	3,891.91	.....	$18.30	96.31	421.10	50.86	50.86	25.43	5,335.42
Jan. 19, 1905	296.33	.....	.....	.....	.....	220.40	19.57	19.57	9.83	565.70
Feb. 20, 1905	542.90	.....	5.72	..	230.29	228.00	36.17	36.17	18.07	1,097.32
Mar. 17, 1905	1,631.59	3,766.30	.....	....	.....	228.58	108.41	108.41	54.02	5,897.31
April 22, 1905	25,056.87	.....	.....	.....	.....	216.00	1,842.36	1,842.36	921.18	29,878.77
May 11, 1905	631.30	.....	.....	.....	101.08	216.00	42.09	42.09	21.04	1,053.60
June 16, 1905	876.50	3,770.00	.....	.....	.....	216.00	58.43	58.43	29.22	5,008.58
June 29, 1905	.....	.....	....	6.60	.....	228.58	.....	.....	.....	235.18
Total ...	$ 41,679.83	$15,126.91	$16.06	$24.90	$ 543.28	$3,069.46	$3,112.57	$3,112.57	$1,556.07	$ 68,241.65
Grand total	83,920.94	29,451.65	21.60	71.57	999.22	8,043.81	6,092.52	6,089.56	3,041.74	137,782.61

TABLE No. 97—SHELBY COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 179.86	.....	....	.....	.....	...	$ 10.27	$ 10.27	$ 5.14	$ 205.54
Aug. 19, 1903	187.34	.....	....	.....	.....	.....	7.85	7.85	3.92	198.96
Sept. 23, 1903	375.95	.....	....	.....	.....	.....	21.48	21.48	10.74	429.65
Oct. 23, 1903	4,748.29	.....	....	.....	.....	.....	296.10	296.10	146.55	5,481.04
Nov. 30, 1903	1,318.80	.....	....	.....	.....	.....	69.64	69.64	34.88	1,492.96
Dec. 14, 1903	318.53	.....	....	.....	.....	.....	18.21	18.21	9.10	364.06
Jan. 25, 1904	200.00	.....	....	.....	.....	.....	9.79	9.79	4.61	224.18
Feb. 16, 1904	322.64	.....	....	.....	.....	.....	21.51	21.51	10.75	376.41
Mar. 19, 1904	899.94	$ 3,071.58	....	.....	$ 21.16	.....	60.94	60.94	30.47	4,145.03
April 25, 1904	7,352.80	.....	....	.....	.....	.....	490.18	490.18	245.09	8,578.25
May 25, 1904	404.38	.....	....	.....	.....	.....	26.97	26.97	13.48	471.80
June 18, 1904	102.96	.....	....	.....	...	.....	6.61	6.61	3.24	119.42
Total ...	$ 16,361.49	$ 3,071.58	....	.....	$ 21.16	.....	$1,086.55	$1,086.55	$ 517.91	$ 22,045.24
July 22, 1904	$ 89.70	.....	....	.....	.....	.....	$ 5.98	$ 5.98	$ 3.00	$ 104.66
Aug. 18, 1904	42.52	.....	....	.....	.....	.....	2.84	2.84	1.42	49.62
Sept. 24, 1904	246.38	.....	....	.....	.....	.....	16.42	16.42	8.20	287.42
Oct. 18, 1904	4,877.21	$ 3,211.25	....	.....	$ 68.67	.....	375.48	375.48	187.74	9,090.83
Nov. 28, 1904	1,285.71	2,485.20	....	.....	87.31	.....	82.85	82.85	41.18	4,014.10
Dec. 21, 1904	215.34	.....	....	.....	.....	.....	14.36	14.36	7.19	251.25
Jan. 23, 1905	122.80	.....	....	.....	.....	.....	7.61	7.61	3.50	141.61
Feb. 17, 1905	241.30	.....	....	.....	.....	.....	16.10	16.10	8.06	281.56
Mar. 20, 1905	159.06	1,194.20	....	.....	48.68	.....	39.33	39.33	19.66	1,530.35
April 24, 1905	6,619.70	.....	....	.....	.....	.....	441.32	441.32	220.66	7,723.00
May 20, 1905	1,361.08	.....	....	.....	28.81	.....	90.75	90.75	45.38	1,617.77
June 19, 1905	175.76	1,146.80	$ .80	.....	.....	.....	11.71	11.71	5.84	1,352.62
Total ...	$ 15,416.56	$ 8,037.45	$ .80	.....	$ 223.47	.....	$1,104.25	$1,104.25	$ 551.92	$ 26,438.70
Grand total	31,778.05	11,109.03	.80	.....	244.63	.....	2,140.80	2,140.80	1,069.83	48,483.94

TABLE No. 98. SIOUX COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
Aug. 7, 1903	$ 885.18	.....	....	.....	.....	.....	$ 22.00	$ 22.00	$ 11.00	$ 440.18
Sept. 23, 1903	226.67	.....	....	.....	.....	.....	12.95	12.95	6.47	259.04
Oct. 19, 1903	8,562.58	...	....	.....	.....	.....	398.55	398.55	199.77	9,559.45
Nov. 21, 1903	402.00	.....	.....	.....	.....	.....	21.70	21.70	11.85	468.75
Dec. 14, 1903	393.10	.....	....	...	.....	.....	23.40	23.40	11.70	451.60
Jan. 12, 1904	925.15	.....	....	.....	.....	.....	59.50	59.48	28.77	1,072.90
Feb. 17, 1904	680.55	.....	.....	.....	.....	.....	45.86	45.86	22.68	793.95
Mar. 7, 1904	.....	$ 3,918.60	....	$ .62	$ 120.97	.....	.....	.....	.....	4,085.19
Mar. 8, 1904	2,406.40	.....	....	.....	.....	....	161.00	161.00	80.50	2,808.40
April 16, 1904	9,620.59	.....	....	.....	.....	.....	644.00	644.00	322.00	11,230.59
June 11, 1904	2,633.09			.....	.....	.....	175.90	175.90	87.95	3,072.84
Total ...	$ 26,235.31	$ 3,918.60	....	$ .62	$ 120.97	.....	$1,559.36	$1,559.34	$ 778.69	$ 34,167.89

SIOUX COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
Aug. 13, 1904	$ 322.80	....	..	.....	... .	.....	$ 21.57	$ 21.57	$ 10.76	$ 376.70
Oct. 4, 1904	357.80	.....	....	.....	....	.....	23.00	23.00	13.75	417.05
Oct. 26, 1904	8,795.99	.....	....	.....	....	.....	480 00	480.00	229.45	9,985.44
Dec. 12, 1904	.....	$ 2,072.80	....	$ 4.21	$ 48.18	.....	... .	....	....	2,125.19
Dec. 13, 1904	1,096.38	.. ....	....	.....	....	.....	. ....	....	....	1,096.38
Feb. 17, 1905	702.10	..	...		....	.....	46.80	46.80	23.40	819.10
Feb. 20, 1905	....	2,095.60	....	.....	56.69		....	....	....	2,152.29
Mar. 6, 1905	440.47	.....	....	.....	....	.....	6 19	6.28	11.90	464.84
Mar. 16, 1905	1,512.68	.....	....	.....	....	.....	100.84	100.84	50.42	1,764.78
May 8, 1905	12,907.82	.....	....	.....	... .	.....	754.70	754.70	377.40	14,794.62
June 10, 1905	587 18	.....	....	.....		.. ..	39.16	39.16	19.58	685.08
Total..	$ 26,722.62	$ 4,168.40	....	$ 4.21	$ 104.87	.....	$1,472.26	$1,472.35	$ 736.66	$ 34,681.37
Grand total	52,957.93	8,082.00	.	4.83	225.84	..	3,081.62	3,081.69	1,515.35	68,849.26

TABLE No. 99—STORY COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 10, 1903	$ 173.48	.....	$2.44	.....	... .	$ 20.00	$ 9.74	$ 9.74	$ 4.75	$ 220.15
Aug. 11, 1903	113.03	$ 1,300 88	....	.....	$ 10.14	20.00	6.41	6.41	3.20	1,460.02
Sept. 15, 1903	292.94	.....	.....	.....	.....	20.00	21.99	21.99	10.98	367.90
Oct. 20, 1903	8,002.09	1,356.80	....	$ 1.96	22.06	20.00	456.82	456.82	228.32	10,544.87
Nov. 17, 1903	662.33	52.22	....	.....	.....	.....	37.57	37.57	18.78	809.47
Dec. 17, 1903	351.01	.....	...	.....	.....	40.00	19.72	19.72	9.83	440.28
Jan. 15, 1904	255.67	1,382.00	...	.....	... .	20.00	14.47	14.47	7.22	1,693.83
Feb. 16, 1904	258.80	41.48	.....	.....	41.03	20.00	16.99	16.99	8.37	403.66
Mar. 18, 1904	1,136.05	.....	....	.	.. . ..	20.00	75.11	75.11	37.43	1,343.70
April 22, 1904	10,425.57	1,544.98	... .	5.30	13.11	10.00	699.97	699.93	349.61	13,748.47
May 17, 1904	341.81	....	.....	.....	....	10.00	22.28	22.28	11.04	407.41
June 16, 1904	158.77	....	.....	.....	.....	10.00	10.35	10.34	5.07	194.53
Total. ..	$ 22,171.55	$ 5,679.81	$2.44	$ 7.26	$ 86.34	$210.00	$1,391.42	$1,391.37	$ 694.60	$ 31,634.29
July 14, 1904	$107.20	$ 1,501.16	$1.80	.....	$ 86.78	$ 10.00	$ 6.95	$ 6.91	$ 3.42	$ 1,673.72
Aug. 16, 1904	80.98	28.40	....	.....	....	....	5.25	5.24	2.57	122.44
Sept. 20, 1904	331.16	.....	....	.....	.... ..	29.43	29 80	29.80	14.85	435.04
Oct. 26, 1904	8,358.42	1,515 60	....	$ 9.27	11.93	30.00	556.15	556.13	277.63	11,815.13
Nov. 22, 1904	968.90	.....	....	.....	... .	30.00	64.35	64 35	32.06	1,159.66
Dec. 17, 1904	419.38	....	....	.....	....	30.00	25.79	25.79	12.75	513.71
Jan. 16, 1905	228.31	.....	....	.....	58.47	30.00	14.83	14.82	7.39	349.32
Feb. 20, 1905	282.23	1,479.60	....	.....	....	30.00	18.50	18 50	9.19	1,838.02
Mar. 18, 1905	966.47	.....	....	.....	... .	30.00	73.28	73.28	36.60	1,179.63
April 29, 1905	10,680.36	1,454.00	....	.....	11.68	24.19	710.39	710 39	355.17	13,926.18
May 17, 1905	272.00	.....	....	....	....	24.00	17.71	17.71	8.74	340.16
June 19, 1905	126.75	.....	....	.50	....	24.00	8.43	8.43	4.19	172.30
Total ...	$ 22,797.66	$ 5,978.76	$1.80	$ 9.77	$ 118 86	$291.62	$1,581.43	$1,581.35	$ 764.56	$ 33,025.31
Grand total	44,969.21	11,658.07	3.74	17.03	205.20	501.62	2,922.85	2,922.72	1.459.16	64,659.60

TABLE No. 100—TAMA COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
Jan. 2, 1904	$ 10,797.49	.....	....	.....	.....	.....	$ 625.80	$ 625.77	$ 312.77	$ 12,361.83
Mar. 4, 1904	887.97	.....	....	.....	.....	.....	55.00	54.75	26.78	1,024.50
Mar. 18, 1904	2,098.84	$ 1,829.80	$2.90	$ 15.24	$ 58.74	$120.00	188.81	188.81	69.39	4,467.03
Total.	$ 13,783 80	$ 1,829.80	$2.90	$ 15.24	$ 58.74	$120.00	$ 819.61	$ 819.33	$ 408.94	$ 17,853.36
July 6, 1904	$ 11,756.01	.....	....	.....	.....	.....	$ 796.46	$ 796.46	$ 398.11	$ 13,747.04
July 14, 1904	218.04	.....	....	.....	.....	.....	14.01	14.01	7.00	253.06
Aug. 6, 1904	112.59	.....	....	.....	.....	.....	7.41	7.41	3.73	130.84
Sept. 6, 1904	375.80	.....	....	.....	.....	.....	24.65	24.65	12.37	435.47
Nov. 2, 1904	9,648 76	.....	....	.....	.....	.....	655.28	655 28	327.86	11,292.18
Nov. 21, 1904	590.87	.....	....	.....	.....	.....	38.50	38.50	19.25	677.12
Dec. 14, 1904	150.08	$ 1,752.40	....	.....	$ 38.19	$ 84.38	8.47	8.47	4.26	2,096.30
Jan. 12, 1905	142.84	.....	....	.....	.....	.....	9.26	9.26	4.65	166.01
Feb. 16, 1905	821.66	.....	....	.....	.....	.....	53.99	53.99	27.00	956.64
Mar. 20, 1905	1,685.74	1,487.16	....	.....	51.78	12.00	111.96	111.96	56.00	3,516.60
May 10, 1905	11,963.46	.....	....	.....	.....	.....	797.30	797.30	398 10	13,956.16
May 15, 1905	68.66	.....	....	.....	.....	.....	16.11	16.11	8.09	108.97
June 15, 1905	170 48	.....	....	.....	.....	.....	11.37	11.37	5.69	198 96
Total...	$ 37,687.59	$ 3,239.56	....	.....	$ 189.97	$ 96.38	$2,544.77	$2 544.77	$1,272.11	$ 47,525.15
Grand total	51,471.39	5,069.36	$2.90	$ 15.24	198.71	216.38	3,364.38	3,364.10	1,681.05	65,378.51

TABLE No. 101—TAYLOR COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 7, 1903	$ 158.41	.....	....	.....	.....	.....	$ 8.68	$ 8 68	$ 4.34	$ 180.11
Aug. 5, 1903	109.96	.....	....	.....	.....	.....	5.77	5.77	2.89	124.38
Sept. 8, 1903	395.66	.....	....	.....	.....	.....	21.88	21.88	10.97	480.39
Oct. 13, 1903	4,406.58	.....	....	.....	$ 11.95	.....	231.20	231.20	115.01	4,989.99
Nov. 14, 1903	1,404.56	.....	....	.....	.....	.....	78.08	78.08	39.04	1,599.76
Dec. 8, 1903	378.90	....	....		.....	.....	19.26	19.26	9.66	427.18
Jan. 9, 1904	252.81	$ 1,355.59	....	.....	50.87	....	12.52	12.52	6.28	1,690.09
Feb. 8, 1904	477.84	.....	....	.....	.....	.....	32.01	32.01	16.10	557.96
Mar. 10, 1904	1,208.96	585.47	....	.....	15.50	.....	80.09	80.09	40.08	1,955.14
April 16, 1904	5,837.54	.....	....	.....	.....	.....	362.86	362.86	181.22	6,744.48
May 12, 1904	819.18	.....	....	.....	.....	.....	54.19	54.19	26.96	954.46
June 15, 1904	161.50	1,058.75	....	$ 6.44	56.04	.....	.	.....	...	1,282.73
Total...	$ 15,600.29	$ 2,949.81	....	$ 6.44	$ 134.36	.....	$ 906.54	$ 906.54	$ 452.49	$ 20,956.47

TAYLOR COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans' Home.	University.	College.	Normal.	Total.
July 13, 1904	$ 118.69	.....	....	.....	.....	.....	$ 7.23	$ 7.23	$ 3.61	$ 181 76
Aug. 12, 1904	133.23	.....	....	.....	.....	.....	8.71	8.71	4.35	160.00
Sept. 16, 1904	398.13	.....	....	.....	.....	.....	25.79	25.79	12.89	462.60
Oct. 17, 1904	3,714.26	.....	....	.....	.....	.....	221.36	221.36	110.67	4,267.65
Nov. 17, 1904	2,481.58	.....	....	.....	.....	.....	165 75	165.75	82.87	2,895.95
Dec. 12, 1904	420.84	$ 1,085.56	....	.....	$ 48.88	.....	28.01	28.01	14.00	1,625.25
Jan. 13, 1905	170.26	553.60	....	.....	66.20	.....	20.60	20.60	10.30	841.56
Feb. 13, 1905	494.78	.....	....	.....	.....	.....	32.77	32.77	16.38	576.70
Mar. 15, 1905	781.26	.....	....	.....	.....	.....	52.00	52.00	25.99	911.25
April 21, 1905	5,368.09	.....	....	.....	.....	.....	332.42	332.42	166.27	6,199.20
May 13, 1905	1,680.48	.....	....		.....	.....	106.76	106.76	53.38	1,897.33
June 12, 1905	115.59	541.60	....	$ 3.10	29.61	.....	7.58	7 58	3.79	708.85
Total ...	$ 15,827.14	$ 2,180.76	....	$ 3.10	$ 144.64	.....	$1,008.98	$1,008.98	$ 504.50	$ 20,678.10
Grand total	31,427.43	5,130.57	...	9.54	279.00	.....	1,915.52	1,915.52	956.99	41,684.57

TABLE No. 102.—UNION COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 7, 1903	$ 143.84	.....	....	.....	.....	.....	$ 8.21	$ 8.20	$ 4 07	$ 164.32
Aug. 8, 1903	90.27	$ 1,008.84	....	.....	$ 22.02	.....	5.02	5.02	2.47	1,128.64
Sept. 12, 1903	1,895.92	.....		.....	.....	.....	101.87	101.87	50.91	2,150.57
Oct. 19, 1903	2,880.27	975.20	....	.....	83.46	.....	160.27	160.25	80.08	4,239.53
Nov. 16, 1903	1,357.33	52.48	..		.....	.....	76.68	76.68	38.29	1,601.41
Dec. 7, 1903	226.67	.....	....	.....	.....	.....	12.93	12.93	6.36	258.89
Jan. 13, 1904	74 63	902.80	....	.....	.....	.....	4.45	4.40	2.08	988.81
Feb. 11, 1904	413.91	76.76	....	.....	65.82	.....	23.97	23.97	11 16	615 03
Mar. 14, 1904	1,030.33	.....	....	$ 8.20	2.00	.....	67.87	67.87	33 82	1,210.09
Apr. 25, 1904	4,086.45	1,004.21	....	8.30	22.69	.....	261.03	261.03	130.49	5,724.20
May 11, 1904	1,413.65	.....	....		.....	.....	93.48	93.48	46.70	1,647.31
June 11, 1904	76.33	.....		.....	.....	$ 6.45	4.83	4.83	2.40	95.39
Total ...	$ 13,590.15	$ 4,015.18	....	$ 16.50	$ 145.49	$ 6.45	$ 820.61	$ 820.53	$ 408.78	$ 19,823.69
July 7, 1904	$ 66.37	.....	....	.....	.....	$ 10.00	$ 4.34	$ 4.34	$ 2.16	$ 87.21
Aug. 5, 1904	108.00	$ 1,028.89		.....	$ 29.21	10.00	6.70	6.70	3.34	1,182.84
Sept. 12, 1904	911.24	.....	....	.....	.....	12 89	50.94	50.94	25.47	1,050.98
Oct. 22, 1904	3,738.61	1,006.38	....	$ 7.02	40.53	6.00	241.40	241.40	120.58	5,401.92
Nov. 13, 1904	1,309.57	.....	....	.....	.....	6.00	87.49	87 49	43.68	1,584 18
Dec. 14, 1904	367.42	.....	...	.....	.....	.....	22.86	22.86	11.43	424.57
Jan. 7, 1905	124.22	.....	....	.....	62.63	.....	8.09	8.09	4.03	207.06
Feb. 8, 1905	258.58	977.90	....	.....	.....	.....	16.95	16.95	8.45	1,278.88
Mar. 11, 1905	588.74	50.00	....	.....	.....	85.68	30.72	30.72	15.34	751.20
April 22, 1905	4,085.16	1,024.80	....		28.11	18.00	271.36	271.36	135.68	5,829.47
May 13, 1905	1,554.09	.....	....	.....	.....	18.00	108.22	108.22	51.61	1,880.14
June 8, 1905	95.17	.....		2.60	....	.	6.34	6.34	3.17	113.62
Total ...	$ 13,202.17	$ 4,032.97	....	$ 9.62	$ 155.48	$116.07	$ 850.41	$ 850.41	$ 424.89	$ 19,692.02
Grand total	26,792.32	8,098.15	....	26.12	300.97	122.52	1,671.02	1,670.94	833.67	39,515.71

TABLE No. 103—VAN BUREN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
Dec. 24, 1903	$ 5,483.83	$ 536.28	....	.....	$ 83.56	...	$ 311.58	$ 311.48	$ 155.34	$ 6,877.07
Feb. 11, 1904	341.28	233 61	....	.....	30.18	.....	30.92	30.92	15.38	682.22
April 6, 1904	1,035.83	.....	...	.....	.....	.....	68.87	68.87	34.42	1,208.04
April 29, 1904	5,187 09	.....	....	.....	.....	.....	354.46	354.46	177.09	6,073.10
May 31, 1904	95.13	216.00	....	$ 2.85	14.66	...	6.26	6.26	3.11	343.77
Total...	$ 12,143.16	$ 975.89	..	$ 2.85	$ 83.40	..	$ 772.09	$ 771.99	$ 385.32	$ 15,134 20
July 1, 1904	$ 104.15	.....	....	.....	.....	..	$ 6.87	$ 6.87	$ 3.43	$ 121.32
July 8, 1904	115.03	.....	....	.....	.....	.....	7.65	7.65	3.80	134.13
Aug. 2, 1904	79.59	$ 241.82	....	.....	$ 83.47	.....	4.99	4.99	2.46	396.54
Oct. 20, 1904	4,485.95	.....	....	.....	.....	.....	307.06	307.06	153.34	5,253.38
Dec. 6, 1904	115.38	252.00	....	.....	18 89	.....	7.70	7.70	3.89	400.56
Jan. 14, 1905	127.47	.....	....	..	54.54	.....	8.29	8.17	4.02	202.49
Feb. 23, 1905	498.25	383.40	....	.....	.....	.....	32.71	32.71	16.35	913.43
Mar. 22, 1905	661.46	.....	....	.....	.....	.....	52.87	52.87	26.44	793.64
April 29, 1905	5,472.06	852.80	....		19.50	.....	364 51	364.51	182.18	6,755.56
May 25, 1905	115.21	.....	....	$ 3.00	.....	.....	7.66	7.66	3.81	137.32
June 8, 1905	110.24	.....	....	.....	.....	.....	7.33	7.33	3.66	128 56
Total...	$ 11,884.79	$ 1,179.52	....	$ 3.00	$ 121.40	.....	$ 807.63	$ 807.48	$ 403.41	$ 15,207.23
Grand total	24,027.95	2,155.41	....	5.85	204.80	..	1,579.72	1,579.47	788.73	30,341.43

TABLE No. 104—WAPELLO COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 189.86	$ 50.13	.....	$ 3.18	...	.....	$ 4.47	$ 4.47	$ 2.20	$ 254 31
Aug. 10, 1903	98.06	2,768.64	.....	.....	$ 40.08	.....	5.49	5.49	2 65	2,920.36
Sept. 8, 1903	133.88	.....	.....	...	.....	.....	7.55	7.55	3 70	152.18
Oct. 30, 1903	7,116.48	.....	.....	.....	.....	.....	425.74	425.74	212.67	8,180.63
Nov. 16, 1903	572.20	.....	.....		.....	.	32.42	32.41	15.98	653.0[illegible]
Dec. 23, 1903	202.94	1,419.26	.....	16.45	46.42	.....	17 64	17.64	8.52	1,728.37
Jan. 13, 1904	300.94	.....	.....	.....	.....	.....	13.13	13.13	6.26	333 45
Feb. 24, 1904	457.02	1,436.46	.....	.....	40.84	.....	29.79	29.79	14 79	2,008 69
Mar. 16, 1904	1,259.05	.....	.....	.	.....	.....	83.21	83.21	41.57	1,467.04
April 22, 1904	8,107.19	1,362.86	.....	3.90	28.25	.....	539.83	539.83	269.87	10,851.73
May 7, 1904	.....	....	.....	.....	.....	.....	16.51	16.51	8.16	41.18
June 10, 1904	86.55	.....	.....	.	.....	.....	8.19	8.19	4 06	56.99
Total..	$ 18,473.67	$ 7,087.35	.....	$23.53	$ 155.54		$1,183.97	$1,183.96	$ 590.42	$ 28,648.44

WAPELLO COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 12, 1904	$ 82.50	.....	..	...	.....	.....	$ 5.46	$ 5.46	$ 2.72	$ 96.14
Aug. 9, 1904	46.78	.....	.....	.	.....	.....	3.06	3.06	1.58	54.38
Sept. 10, 1904	14.75	$ 1,394.11	.....	...	$ 59.81	.....	19.52	19.52	7.67	1,515.38
Oct. 20, 1904	6,815.16	1,689.17		.....	....	.....	454.01	454.01	226.94	9,589.29
Nov. 11, 1904	562.72	.....	.....	....	24.21	.....	37.32	37.32	18.66	680.20
Dec. 14, 1904	235.72	.....		.....	.....	.....	15.52	15.52	7.74	274.50
Dec. 31, 1904	.....	36.00	$ 8.48	.....	.....	.....	.....	....	.....	44.48
Jan. 13, 1905	194.79	.....	19.41	.....	107.68	.....	11.89	11.89	5.92	351.58
Feb. 13, 1905	585.09	1,667.75	.....	.....	.....	.....	33.30	33.30	18.91	2,348.35
Mar. 11, 1905	1,584.95	.....	.....	.....	.....	.....	102.29	102.29	51.14	1,790.67
April 22, 1905	7,685.27	.....	.....	.....	43.29	.....	528.90	528.90	264.43	9,000.79
May 8, 1905	210.01	1,654.00	.....	.....	.....	.....	13.97	13.97	7.02	1,898.97
June 8, 1905	215.97		.....	$ 4.50	.....	.....	14.28	14.28	7.15	256.16
Total...	$ 18,133.66	$ 6,891.08	$27.89	$ 4.50	$ 234.99	.....	$1,244.52	$1,244.52	$ 619.78	$ 27,900.89
Grand total	36,607.33	13,428.38	27.89	28.08	390.53	.....	2,428.49	2,428.48	1,210.20	56,549.33

TABLE No. 105—WARREN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1903	$ 205.78	.....	.....	.....	.....	...	$ 11.54	$ 11.54	$ 5.77	$ 234.63
July 13, 1903	.....	$ 2,877.60	.....	...	$ 23.59		....	....	....	2,901.19
July 20, 1903	....	29.43	.....	.....	. ....	.....	.....	....	... .	29.43
Aug. 13, 1903	217.78	.....	.....	.....	.. ....	.....	12.49	12.49	6.25	248.96
Sept. 4, 1903	495.22	.....	.....		... .	.....	28.28	28.28	14.14	565.92
Oct. 16, 1903	5,347.97	.....	.....	.....	....	.....	305.60	305.60	152.80	6,111.97
Nov. 12, 1903	709.42	.....	.....	.....	....	.....	40.63	40.63	20.40	811.08
Dec. 5, 1903	507.87	.....		.....	....	.....	28.29	28.29	14.14	578.59
Jan. 14, 1904	148.04	.....	.....	.....	....	.....	12.98	12.75	5.67	179.39
Feb. 15, 1904	678.23	.....	.. ..	.....	....	.....	44.66	44.66	22.34	784.89
Mar. 15, 1904	2,027.40	.....	.....	.....	... .	.....	135.71	135.71	67.58	2,366.40
Mar. 21, 1904	....	2,887.28	$ 8.46	.....	64.85	.....	.....	.....	.....	2,960.59
April 21, 1904	6,585.90	.....	.....	... .	....	.....	439.07	439.07	219.53	7,683.57
May 10, 1904	579.03	.....	.....	.....	.. ...		44.42	44.42	22.21	681.08
June 7, 1904	264.34	....	.....	.....	....	.....	17.62	17.62	8.81	308.39
June 24, 1904	116.48	.....		.....	. ....	.....	5.96	5.84	2.33	130.61
Total...	$ 17,369.41	$ 5,794.31	$ 8.46	.....	$ 88.44	.....	$1,127.20	$1,126.90	$ 561.97	$ 26,576.69
July 16, 1904	$ 123.98	.....	. .	.....	.....	.....	$ 8.24	$ 8.25	$ 4.25	$ 144.72
Aug. 12, 1904	194.95	.....	.....	.....	.....	.....	12.95	12.95	6.47	227.32
Sept. 12, 1904	261.98	.....	.....	.....	.....	.....	23.85	23.85	11.95	321.58
Sept. 30, 1904	. ....	$ 2,788.76	.....	.....	$ 30.14	.....	.....	.....	.....	2,818.90
Oct. 25, 1904	5,513.37	.....	.....	.....	.....	.....	367.59	367.59	183.79	6,432.34
Nov. 15, 1904	787.70	....	.....		.....	.....	52.53	52.53	26.24	919.00
Dec. 2, 1904	... .	1,453.35	.....	.....	12.38		.....	.....		1,465.73
Dec. 15, 1904	505.15	.....	.....		.....	.....	33.67	33.67	16.83	589.32
Jan. 23, 1905	288.15	1,476.00	.....	.....	. .....	... ..	16.59	16.59	8.11	1,805.44
Feb. 11, 1905	596.74	.. ..	. ....	.....	.....	.....	39.77	39.77	19.88	696.16
Mar. 10, 1905	1,460.40	....	.....	.....		.....	97.36	97.36	48.68	1,708.80
Mar. 20, 1905	.....	... ...	$20.50	. ....	52.32	.....	.....	.....	.....	72.82
April 29, 1905	7,009.20	.....	.....	.....	....	.....	467.28	467.28	233.64	8,177.40
May 8, 1905	594.71	.....	.....	. .	.....	.....	45.50	45.50	27.75	713.46
May 9, 1905	.....	1,430.80	.....	.....	33.66	.....	.....	.. ....	.....	1,464.46
June 16, 1905	233.02	.....	.....	.....	.....	.....	15.46	15.46	7.74	271.68
Total...	$ 17,569.30	$ 7,148.91	$20.50	.....	$ 128.50	.....	$1,180.79	$1,180.80	$ 595.33	$ 27,824.13
Grand total	35,438.71	12,943.22	28.96	.....	216.94	.....	2,307.99	2,307.70	1,157.30	54,400.82

TABLE No. 103—VAN BUREN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
Dec. 24, 1903	$ 5,483.83	$ 526.28	....	.....	$ 83.56	...	$ 311.58	$ 311.48	$ 155.34	$ 6,827.07
Feb. 11, 1904	341.28	233 61	....	.....	30.18	.....	30.92	30.92	15.38	682.22
April 6, 1904	1,035.84	.....	..	.....	....	.....	68.87	68.87	34.42	1,208.04
April 29, 1904	5,187 09	....	....	.....	....	.....	354.46	354.46	177.09	6,073.10
May 31, 1904	95.13	216.00	....	$ 2.35	14.66	...	6.26	6.26	3.11	343.77
Total...	$ 12,143.16	$ 975.89	..	$ 2.35	$ 83.40	...	$ 772.09	$ 771.99	$ 385.32	$ 15,134.20
July 1, 1904	$ 104.15	.....	....	.....	....	.	$ 6.87	$ 6.87	$ 3.43	$ 121.32
July 8, 1904	115.08	.....	....	.....	.. ....	.....	7.65	7.65	3.80	134.13
Aug. 2, 1904	79.59	$ 241.82	....	.....	$ 83.47	.....	4.99	4.99	2.48	396.84
Oct. 20, 1904	4,485.96	.....	....	.....	....	.....	307.16	307.08	153.34	5,253.36
Dec. 6, 1904	115.88	252.00	....	.....	13 89	.....	7.70	7.70	3.89	400.56
Jan. 14, 1905	127.47	.. ....	....	...	54.54	.....	8.29	8.17	4.02	202.49
Feb. 23, 1905	498.25	333.40	....	.....	....	.....	32.71	32.71	16.36	913.43
Mar. 22, 1905	661.46	.....	....	.....	....	.....	52.87	52.87	26.44	793.64
April 29, 1905	5,472.06	352.80	....		19.50	.....	364 51	364.51	182.18	6,755.56
May 25, 1905	115.21	....	....	$ 3.00	....	.....	7.65	7.65	3.81	137.32
June 8, 1905	110.24	....	....	.....	....	.....	7.33	7.33	3.66	128.56
Total...	$ 11,884.79	$ 1,179.52	....	$ 3.00	$ 121.40	.....	$ 807.68	$ 807.48	$ 403.41	$ 15,207.23
Grand total	24,027.95	2,155.41	....	5.35	204.80	...	1,579.72	1,579.47	788.73	30,341.43

TABLE No. 104—WAPELLO COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 189.86	$ 50.13	.....	$ 3.18	....	.....	$ 4.47	$ 4.47	$ 2.20	$ 254 31
Aug. 10, 1903	98.06	2,768.64	.....	.....	$ 40.08	.....	5.49	5.49	2.65	2,920.36
Sept. 8, 1903	133.88	.....	.....	...	.....	.....	7.55	7.55	3.70	152.13
Oct. 30, 1903	7,116.48	.....	.....	.....	.....	.....	425.74	425.74	212.67	8,180.63
Nov. 16, 1903	573.20	.....	.....		... .	..	32.42	32.41	15.98	653 01
Dec. 23, 1903	202.94	1,419.26	.....	16.45	46.42	.....	17 64	17.64	8.52	1,728.37
Jan. 13, 1904	300.94	.....	.....	.....	.....	.....	13.13	13.13	6.25	333 45
Feb. 24, 1904	457.02	1,486.46	.....	.....	40.84	.....	29.79	29.79	14.79	2,008 69
Mar. 16, 1904	1,259.05	.....	.....	..	.....	.....	83.21	83.21	41.57	1,467.04
April 22, 1904	8,107.19	1,362.86	.....	8.90	28.25	.....	539.83	539.83	269.87	10,857.73
May 7, 1904	.....	....	.....	.....	.....	.....	16.51	16.51	8.16	41.19
June 10, 1904	36.55	.....	.....	.	....	.....	8.19	8.19	4 06	56.99
Total..	$ 18,473.67	$ 7,087.35	.....	$23.58	$ 155.54		$1,183.97	$1,183.96	$ 590.42	$ 28,648.44

WAPELLO COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 12, 1904	$ 82.50	.....	..	....	.....	.....	$ 5.46	$ 5.46	$ 2 72	$ 96.14
Aug. 9, 1904	46.78	.....	.....	.	.....	.....	3.06	3.06	1.53	54.38
Sept. 10, 1904	14.75	$ 1,394.11	.....	...	$ 59 81	.....	19.52	19.52	7.67	1,515.38
Oct. 20, 1904	6,815.16	1,689.17	.	.....	....	.....	454.01	454.01	226.94	9,589.29
Nov. 11, 1904	562.72	.....	.....	....	24.21	.....	37.32	37.32	18.63	680.20
Dec. 14, 1904	235.72	.....		....	.....	.....	15.52	15.52	7.74	274.50
Dec. 31, 1904	.....	36.00	$ 8.48	.....	.....	.....	.....	.....	.....	44.48
Jan. 13, 1905	194.79	.....	19.41	.....	107.68	.....	11.89	11.89	5.92	351.58
Feb. 13, 1905	585.09	1,667.75	.....	.....	.....	.....	38.30	38.30	18.91	2,348.35
Mar. 11, 1905	1,584.95	.....	.....	.....	....	.....	102.29	102.29	51.14	1,790.67
April 22, 1905	7,635 27	.....	.....	.....	43.29	.....	528.90	528.90	264.48	9,000.79
May 8, 1905	210.01	1,654.00	.....	.....	.....	.....	13.97	13.97	7.02	1,898.97
June 8, 1905	215.97		.....	$ 4.50	.....	.....	14.28	14.28	7.13	256.16
Total...	$ 18,133.66	$ 6,391.03	$27.89	$ 4.50	$ 234.99	.....	$1,244.52	$1,244.52	$ 619.78	$ 27,900.89
Grand total	36,607.33	13,428.38	27.89	28.08	390 53	.....	2,428.49	2,428.48	1,210.20	56,549.33

TABLE No. 105—WARREN COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 8, 1903	$ 205.78	.....	.....	.....	.....	...	$ 11.54	$ 11.54	$ 5.77	$ 234.63
July 13, 1903	.....	$ 2,877.60	.....	....	$ 23.59		....	....	....	2,901.19
July 20, 1903	....	29.45	.....	.....	. ....	.....	....	....	... .	29.43
Aug. 13, 1903	217.73	.....	.....	.....	... .	.....	12.49	12.49	6.25	248.96
Sept. 4, 1903	495.22	.....	.....		... .	.....	28.28	28.28	14.14	565.92
Oct. 16, 1903	5,347.97	.....	.....	.....	....	.....	305.60	305.60	152.80	6,111.97
Nov. 12, 1903	709.42	.....	.....	.....	....	.....	40.63	40.63	20.40	811.08
Dec. 5, 1903	507.87	.....		.....	....	.....	28.29	28 29	14.14	578.59
Jan. 14, 1904	148.04	....	.....	.....	....	.....	12.93	12.75	5.67	179.39
Feb. 15, 1904	673.23	.....	.....	.....	....	.....	44.66	44.66	22.34	784.89
Mar. 15, 1904	2,027.40	....	.....	.....	... .	.....	135.71	135.71	67.58	2,366.40
Mar. 21, 1904	....	2,887.28	$ 8.46	.....	64.85	.....	.....	.....	.....	2,960.59
April 21, 1904	6,585.90	.....	.....	.....	.... .	.....	439.07	439.07	219.53	7,683.57
May 10, 1904	570.03	.....	.....	.....	.. ....		44.42	44.42	22.21	681.08
June 7, 1904	264.84	....	.....	.....	....	.....	17.62	17.62	8 81	308.39
June 24, 1904	116.48	.....		.....	. ....	.....	5.96	5.84	2.93	130.61
Total...	$ 17,369.41	$ 5,794.31	$ 8.46	.....	$ 88.44	.....	$1,127.20	$1,126.90	$ 561.97	$ 26,576.69
July 16, 1904	$ 123.98	.....	. .	.....	.....	.....	$ 8.24	$ 8.25	$ 4.25	$ 144.72
Aug. 12, 1904	194.95	.....	.....	.....	.....	.....	12.95	12.95	6.47	227.32
Sept. 12, 1904	261.98	.....	.....	.....	.....	.....	23.85	23.85	11.95	321.58
Sept. 30, 1904	.. ....	$ 2,788.76	.....	.....	$ 30.14	.....	....	.....	.....	2,818.90
Oct. 25, 1904	5,513.37	.....	.....	.....	.....	.....	367.59	367.59	183.79	6,432.34
Nov. 15, 1904	787.70	.....	.....		.....	.....	52.53	52.53	26.24	919.00
Dec. 2, 1904	... .	1,453.85	.....	.....	12.38	.....	.....	.....		1,465.73
Dec. 15, 1904	505.15	.....	.....		.....	.....	33.67	33.67	16.83	589.32
Jan. 23, 1905	288 15	1,476.00	.....	.....	.....	... ..	16.59	16.59	8.11	1,805.44
Feb. 11, 1905	596.74	.. ..	. . .	.....	.....	.....	39 77	39 77	19.88	696.16
Mar. 10, 1905	1,460.40	....	.....	.....		.....	97.36	97.36	48.68	1,703.80
Mar. 29, 1905	.....	.. ...	$20.50	. ....	52.32	.....	.....	.....	.....	72.82
April 29, 1905	7,009.20	.....	.....	.....	....	.....	467.28	467.28	233.64	8,177.40
May 8, 1905	594.71	.....	.....	.... .	.....	.....	45.50	45.50	27.75	718.46
May 9, 1905	.....	1,430.30	.....	.....	33.66	.....	.....	.....	.....	1,464.46
June 16, 1905	238.02	.....	.....	.....	.....	.....	15.46	15.46	7.74	271.68
Total...	$ 17,569.30	$ 7,148.91	$20.50	.....	$ 128.50	.....	$1,180.79	$1,180.80	$ 595.83	$ 27,824.13
Grand total	35,438.71	12,943.22	28.96	.....	216.94	.....	2,307.99	2,307.70	1,157.80	54,400.82

TABLE No. 106—WASHINGTON COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 11, 1903	$ 166.01	.....	.....	.....	.....	$ 30.00	$ 9.69	$ 9.66	$ 4.81	$ 220.17
Aug. 11, 1903	204.48	.....	$ 3.50	.....	$ 9.50	60.00	11.54	11.50	5.70	306.22
Sept. 10, 1903	487.49	.....	.....	.....	.....	30.00	27.76	27.76	13.87	586.88
Oct. 12, 1903	7,022.88	$ 987.04	.....	.....	.....	31.67	402.51	402.49	201.24	9,047.83
Nov. 13, 1903	852.31	1,022.09	.....	.....	8.23	.....	58.91	58.88	29.38	2,029.80
Dec. 9, 1903	241.28	.....		.....	.....	90.00	13.24	13.19	6.52	364.23
Jan. 14, 1904	45.18	20.57	9.70	.....	.....	60.00	2.42	2.33	1.07	141.17
Feb. 10, 1904	685.41	.....	.....	.....	.....	.....	45.01	44.85	22.24	797.51
Mar. 11, 1904	1,518.14	.....	.....	.....	9.88	120.00	101.06	101.06	50.48	1,900.62
April 15, 1904	9,393.65	975.90		.....	5.93	60.00	627.11	627.09	313.19	12,002.87
May 10, 1904	277.66	1,025.40	.....		.....	.....	18.43	18.43	9.18	1,349.10
June 13, 1904	137.55	.....	.....	.....	.....	120.00	9.16	9.17	4.58	280.46
Total...	$ 21,032.04	$ 4,031.00	$13.20	.....	$ 33.54	$ 601.67	$1,326.84	$1,326.41	$ 662.26	$ 29,026.96
July 7, 1904	$ 180.52	.....	.....	.....	.....	.....	$ 8.69	$ 8.69	$ 4.30	$ 192.20
Aug. 5, 1904	185.94	$ 1,068.89	$ 5.55	.....	$ 10.44	$ 60.00	11.92	11.92	5.73	1,360.39
Sept. 9, 1904	335.57	.....	.....	.....	.....	112.64	22.25	22.25	11.16	508.87
Oct. 18, 1904	7,058.79	10.96	.....	.....	.....	.....	472.33	472.32	236.14	8,250.54
Nov. 12, 1904	583.94	.....	.....	.....	6.18	.....	38.78	38.79	19.34	686.98
Dec. 10, 1904	253.15	1,071.89	.....		.....	33.68	16.37	16.36	8.13	1,399.08
Jan. 11, 1905	22.49	.....		.....	.....	36.00	1.10	1.09	.48	61.16
Feb. 8, 1905	608.34	.....	6.05	.....	19.79	36.00	39.98	39.97	19.97	765.10
Mar. 9, 1905	1,578.87	.....		.....	.....	.....	108.81	108.80	51.43	1,857.91
April 14, 1905	9,745.64	1,164.91	.....	.....	.....	72.00	645.41	645.41	322.68	12,596.00
May 8, 1905	299.41	.....	.....	.....	5.10	36.00	19.74	19.74	9.80	389.79
June 7, 1905	159.05	1,192.00	.....	.....	.....	36.00	10.61	10.59	5.29	1,413.54
June 10, 1905	.....	.....	.....	.....	.....	36.00	.....	.....	.....	36.00
Total...	$ 20,956.71	$ 4,508.15	$11.60	.....	$ 41.46	$ 458.32	$1,390.99	$1,390.98	$ 694.40	$ 29,452.56
Grand total	41,988.75	8,539.15	24.80	.....	75.00	1,059.99	2,717.83	2,717.34	1,356.66	58,479.52

TABLE No. 107—WAYNE COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 22, 1903	$ 176.06	.....	....	.....	.....		$ 9.65	$ 9.56	$ 4.58	$ 199.85
Aug. 15, 1903	114.42	.....	....	.....	.....	.....	6.53	6.53	3.26	130.74
Sept. 18, 1903	305.25	.....	....	.....	$ 14.82	$120.00	17.44	17.44	8.73	483.13
Oct. 24, 1903	7,204.38	$ 731.20	....	.....	7.53	30.00	296.75	296.72	148.30	8,714.88
Nov. 21, 1903	736.19	.....	....	.....	.....	.....	41.99	41.96	20.98	841.07
Dec. 24, 1903	269.31	.....	....	.....	.....	.....	15.36	15.35	7.67	307.70
Jan. 14, 1904	149.57	.....	....	.....	.....	.....	8.00	8.00	4.03	169.40
Feb. 12, 1904	321.30	1,520.80	....	.....	30.84	120.00	21.31	21.31	10.65	2,046.21
Mar. 18, 1904	832.03	.....	....	.....	.....	30.00	55.37	55.35	27.66	1,000.41
April 22, 1904	8,262.19	886.98	..	.....	11.97	30.00	418.78	418.76	209.37	10,238.05
May 10, 1904	226.81	.....		.....	.....	30.00	15.08	15.07	7.51	294.47
June 14, 1904	101.20	.....	....	.....	....	30.00	6.72	6.73	3.36	148.01
Total...	$ 18,698.51	$ 3,138.98	....	.....	$ 64.66	$390.00	$ 912.98	$ 912.79	$ 456.05	$ 24,573.97

WAYNE COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-minded	Orphans home.	University.	College.	Normal.	Total.
July 9, 1904	$ 185.06	.....	....	.....	.....	$ 80.00	$ 9.05	$ 9.05	$ 4.52	$ 187.68
Aug. 10, 1904	111.90	.....	....		$ 33.69		7.47	7.46	3.71	164 23
Sept. 10, 1904	2,287.05	$ 958.40	....	.....	....	37.16	20.57	20.55	10.23	3,333 96
Oct. 21, 1904	5,287.18	975.27	....		18.67	.....	352.41	352.38	176.18	7,162.09
Nov. 21, 1904	700.8[illegible]	.....	...	.....	... .	36.00	46.67	46.67	23.32	853.52
Dec. 12, 1904	295.41	.....	....	.....	....	18.00	19.68	19.62	9.77	362.45
Jan. 16, 1905	202.07	.....	..	.....	47.08	18.00	13.22	13.22	6.61	300.14
Feb. 10, 1905	310.61	961.60	....	.....	.....	18.00	20.67	20.67	10.31	1,341.86
Mar. 11, 1905	2,670.37	.....	....		.....	18.00	45.97	45.97	22 97	2,808.28
April 22, 1905	6,325.25	1,042.00		.....	23.66	18.00	421.61	421.61	210.73	8,461.85
May 10, 1905	158.27	.....	...	.....	....	18.00	10.54	10.54	5.24	202.59
June 13, 1905	95.37	.....	....	.....	.....	18.00	6.29	6.29	3.13	129.08
Total...	$ 18,579.42	$ 3,987.27	....	.....	$ 122.05	$229.16	$ 974.10	$ 974.08	$ 486.70	$ 25,302.78
Grand total	37,277.98	7,076.25	....		186.71	619.16	1,887.08	1,886.82	942.75	49,876.70

TABLE No. 108—WEBSTER COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College	Normal.	Total.
July 18, 1903	$ 277.68	$ 2,245.60	...	$ 1.25	....	.....	$ 15.86	$ 15.86	$ 7.93	$ 2,564.13
Aug. 18, 1903	182.60	.....	...	.....	....	.....	11.41	11.41	5.70	211.12
Sept. 16, 1903	232.93	.....	...	.....	....	.....	16.16	16.16	8.08	323.33
Oct. 17, 1903	6,540.10	2,279.60	....	.....	$ 20.12	.....	373.72	373.72	186.86	9,774.12
Nov. 17, 1903	3,893.65	.....	....	.....	....		220.13	220.06	108.24	4,442.08
Dec. 9, 1903	690.00	.....	.	.....	....	.....	37 80	37.80	18.90	784.50
Jan. 15, 1904	156.00	....	....		....	.....	17.26	16.34	8.30	197.90
Feb. 11, 1904	324.00	2,200.00	....	....	26.80	.....	21.60	21.60	10.80	2,604.80
Mar. 15, 1904	796.04	.....	....	.....	.....	.....	67.20	67.20	33.60	964.04
April 14, 1904	6,996.01	2,052.40	....	11,98	74.60	.....	466.40	466.40	233.20	10,300.98
May 13, 1904	5,066.46	.....	....	.....	... .	.....	337.71	337.71	168.92	5,910.80
June 15, 1904	396.04	.....	..		....	.....	24.32	24.25	11.99	456.60
Total...	$ 25,601.45	$ 8,777.60	....	$ 13.18	$ 121.02	.....	$1,609.57	$1,608.51	$ 802 52	$ 38,533.85
July 15, 1904	$ 230.31	$ 2,072.00	$1.35	.....	$ 59.49	....	$ 15.35	$ 15.35	$ 7.68	$ 2,401.53
Aug. 15, 1904	72.09	.....		.....	....	.....	4.80	4.80	2.40	84.09
Sept. 20, 1904	208.88	.....	....	.....	....	.....	27.72	27.72	13.86	278.18
Oct. 18, 1904	6,324.00	2,209.60	....	.....	33.69	.....	421.60	421.60	210.80	9,631.29
Dec. 1, 1904	5,337.63	....	....	.....	....	.....	359.22	359.22	179.62	6,285.69
Dec. 19, 1904	508.29	....	....	....	....	.	32.78	32.78	16.39	590.24
Jan. 12, 1905	625.59	2,854.54	....		....	.....	40.33	40.33	20.22	3,582.01
Feb. 16, 1905	333.75	.....	....	.....	....	....	22.25	22 25	11.12	389.37
Mar. 15, 1905	504.42	.....	....	.....	....	.....	46.91	46.91	23.45	621.69
April 20, 1905	7,270.20	1,789.34	....	$ 4.20	28.64	.....	484.68	484.68	242.34	10,304 08
May 26, 1905	5,086.96	.....	...	.....	....	.....	325 78	325.78	162.89	5,901.41
June 15, 1905	409.68	2,409.32	....	1.64	8.34	....	39.08	39.08	19.43	2,926.97
Total...	$ 26,956.80	$11,334.80	$1.35	$ 5.87	$ 130.66	.....	$1,820.95	$1,820.95	$ 910.20	$ 42,981.55
Grand total	52,558.25	20,112 40	1.35	19.02	251,68	.....	3,430 52	3,429.46	1,712.72	81,515.40

TABLE NO. 109—WINNEBAGO COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 31, 1903	$ 147.23	.....	....	.....	.....	.....	$ 8.42	$ 8.42	$ 4.21	$ 168.28
Aug. 20, 1903	114.44	$ 7.74	....	.....	$ 20.17	.....	6.53	6.53	3.26	164.93
Oct. 2, 1903	203.60	.....	....	.....	.....	.....	11.31	11.05	5.25	281.20
Nov. 4, 1903	5,686.86	.....	....	.....	8.62	.....	86.95	86.95	43.47	5,912.85
Dec. 1, 1903	2,501.44	.....	....	.....	.....	.....	142.94	142.94	71.47	2,858.79
Dec. 17, 1903	425.59	.....	....	.....	.....	.....	24.32	24.32	12.16	486.39
Jan. 22, 1904	289.89	778.00	....	.....	.....	.....	14.54	14.40	6.61	1,103.44
Feb. 19, 1904	267.13	747.60	....	.....	14.81	....	16.37	16.36	8.09	1,070.36
Mar. 28, 1904	513.64	.....	....	$ 24.00	15.26	....	32.25	32.25	15.91	633.34
April 22, 1904	6,466.86	.....	....	.....	.....	.....	151.06	151.06	75.53	6,844.50
May 18, 1904	1,837.85	785.60	....	.....	9.25	.....	89.19	89.19	44.60	2,305.68
June 16, 1904	199.12	....	....	.....	1.76	.....	12.82	12.82	6.35	232.87
Total...	$ 18,153.65	$ 3,085.20	....	$ 24.00	$ 69.87	.....	$ 596.72	$ 596.28	$ 296.91	$ 22,772.63
July 7, 1904	$ 92.53	.....	....	.....	.....	.....	$ 6.17	$ 6.17	$ 3.08	$ 107.96
Aug. 8, 1904	124.12	$ 789.60	....	.....	$ 6.13	.....	8.28	8.28	4.14	940.55
Sept. 17, 1904	295.83	.....	....	.....	.....	.....	19.73	19.72	9.86	345.14
Oct. 17, 1904	6,449.14	.....	....	.....	7.41	.....	149.88	149.88	74.94	6,831.25
Nov. 21, 1904	1,685.30	790.00	...	.....	.....	.....	109.08	109.08	54.51	2,697.97
Dec. 24, 1904	642.41	.....	....		.....	.....	41.78	41.60	20.73	746.52
Jan. 20, 1905	831.49	.....	....	.....	.....	.....	21.69	21.68	10.66	925.52
Feb. 23, 1905	138.77	828.00	....	.....	24.44	.....	9.25	9.25	4.63	1,014.34
Mar. 25, 1905	527.71	.....	....	.....	.....	.....	34.84	34.84	17.36	614.75
April 22, 1905	7,508.97	.....	....	.....	19.57	.....	219.87	219.87	109.94	8,078.22
May 24, 1905	650.21	798.40	...	.....	.....	.....	43.35	43.35	21.67	1,556.98
June 19, 1905	156.01	.....	....	.....	.....	.....	10.20	10.20	4.98	181.39
Total...	$ 18,552.49	$ 3,206.00	....	.....	$ 57.55	.....	$ 674.07	$ 673.87	$ 336.51	$ 23,500.49
Grand total	36,706.14	6,241.20	....	24.00	127.42	.....	1,270.79	1,270.15	633.42	46,273.12

TABLE No. 110—WINNESHIEK COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 13, 1903	$ 151.79	....	....	.....	.....	.....	$ 8.55	$ 8.55	$ 4.27	$ 173.16
Aug. 3, 1903	118.91	.....	....	.....	.....	.....	6.70	6.70	3.35	135.66
Sept. 4, 1903	294.37	.....	....		.....	.....	16.68	16.68	8.33	338.06
Oct. 9, 1903	4,538.50	....	....	.....	.....	.....	283.55	283.55	141.77	5,247.37
Oct. 12, 1903	.....	$ 1,280.80	....	.....	$ 14.25	.....	.....	.....	....	1,295.05
Nov. 12, 1903	1,803.71	.....	....	.....	.....	...	103.28	103.28	51.64	2,066.91
Dec. 4, 1903	322.99		...	.....	....	.....	16.16	16.16	8.08	363.39
Jan. 2, 1904	....	1,162.40		.....	41.52	.....	....	.....	.....	1,203.92
Jan. 8, 1904	129.07	.....	....	.....	.....	.....	7.39	7.39	3.70	147.55
Feb. 3, 1904	852.33	.....		.....	.....		56.82	56.82	28.41	994.38
Mar. 3, 1904	2,166.22	.....	...	.....	.....	.....	144.42	144.42	72.21	2,527.27
Mar. 28, 1904	.....	1,384.80	...	.....	19.04	...	.....	.....	.....	1,403.84
April 13, 1904	7,539.42	.....		.....	.....	.....	531.23	531.23	265.62	8,867.50
May 6, 1904	249.77	.....	....	.....	.....	.....	16.65	16.65	8.34	291.41
May 31, 1904	.....	1,344.00	....	.....	7.66	.....	....	.....	.....	1,351.66
June 30, 1904	126.52	.....	....		.....	.....	8.44	8.44	4.22	147.62
Total.	$ 18,298.60	$ 5,172.00	....	.....	$ 82.47		$1,199.87	$1,199.87	$ 599.94	$ 26,552.75

WINNESHIEK COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphan's Home.	University.	College.	Normal.	Total.
July 7, 1904	$ 99.40	.....	....	.....	.....	.....	$ 6.62	$ 6.62	$ 8.31	$ 115.95
Aug. 4, 1904	97.31	...	....	....	.....	.....	6.49	6.49	8.25	118.54
Aug. 25, 1904	.....	$ 1,312.00	....	.....	$ 12.06	.....	.....	.....	.....	1,324.06
Sept. 8, 1904	250.89	.....	....	.....	.....	.....	16.72	16.72	8.36	292.69
Oct. 10, 1904	4,903.66	.....	...	.....	.....	.....	355.50	355.50	177.75	5,792.41
Nov. 14, 1904	1,176.82	.....	....	.....	.....	.....	78.45	78.45	39.23	1,372.95
Dec. 5, 1904	395.82	.....	....	.....	.....	.....	24.45	24.45	12.23	456.95
Dec. 24, 1904	.....	1,275.20	....	.....	10.31	.....	.....	.....	.....	1,285.51
Jan. 11, 1905	104.15	.....	....	.....	.....	.....	6.94	6.94	3.47	121.50
Feb. 6, 1905	917.65	.....	....	.....	.....	.....	61.20	61.20	30.60	1,070.65
Mar. 13, 1905	1,881.49	.....	....	.....	.....	.....	125.44	125.44	62.72	2,195.09
Mar. 20, 1905	.....	1,151.60	....	.....	22.62	.....	.....	.....	.....	1,174.22
April 18, 1905	7,632 05	.....	....	.....	.....	.....	536.69	536.69	268.35	8,973.78
May 5, 1905	188.68	.....	....	.....	.....	.....	12.57	12.57	6.29	220.06
June 9, 1905	439.08	.....	....	.....	.....	.....	29.29	29.29	14.66	512.32
June 20, 1905	.....	1,277.20	....	.....	17.98	.....	.....	.....	.....	1,295.18
Total...	$ 18,086.95	$ 5,016.00	....	.....	$ 62.92	.....	$1,260.36	$1,260.36	$ 630.23	$ 26,316.81
Grand total	36,885 55	10,183.00	...	.....	145.39	.....	2,460.23	2,460.23	1,230.16	52,869.56

TABLE No. 111—WOODBURY COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 17, 1903	$ 1,108.00	$ 2,331.60	....	.....	$ 192.47	$ 10.00	91.37	$ 91.37	$ 31.66	$ 3,856.47
Aug. 17, 1903	256.44	..	....	.	... .	.....	18.77	18.77	9.38	308.36
Sept. 15, 1903	962.08	.....	....		.... .	.....	54.97	54.97	27.49	1,099.51
Oct. 16, 1903	12,547.11	.....	....	.....	...	.....	765.85	765.85	382.93	14,461.74
Nov. 16, 1903	1,364.09	.....	....	.....	....	.....	77.95	77.95	38.97	1,558.96
Dec. 17, 1903	1,180.68	.....	....	.....	....		64.21	64.21	32.10	1,341.20
Jan. 13, 1904	1,083.37	5,050.61	....	$ 62.14	219.30	40.33	61.91	61.91	30.95	6,610.52
Feb. 17, 1904	594.09	.....	....	.....	....	.....	39.61	39.61	19.80	698.11
Mar. 17, 1904	1,415.23	2,302.00	....	.....	187.33	.....	94.35	94.35	47.17	4,140.93
April 27, 1904	15,025.24	....	....	.....	....	.....	1,001.68	1,001.68	500.84	17,529.44
May 16, 1904	851.60	.....	....	.....	....	.....	56.78	56.77	28.39	998.54
June 13 1904	299.33	2,228.00	....		148.23	.....	19 96	19.96	9.97	2,725.45
Total...	$ 36,687.26	$11,912.21	....	$ 62.14	$ 747.33	$ 50 33	$2,347.41	$2,347.40	$1,159.65	$ 55,314 23
July 13, 1904	$ 627.99	....	....	.....	... .	.....	$ 41.87	$ 41.87	$ 20.92	$ 782.65
Aug. 16, 1904	616.99	.....	....	.....	....	.....	41.13	41.13	20.57	719.82
Sept. 17, 1904	616.13	$ 72.00	....	.....	$ 181.70	.....	41.07	41.07	20.54	972.51
Oct. 19, 1904	12,170.41	2,412.40	....	..	....	.....	811.36	811.36	405.68	16,611.21
Nov. 17, 1904	1,517.92	.....	....	.....	....	.....	101.19	101.19	50.60	1,770.90
Dec. 17, 1904	916 92	...	....	.....		.....	58.56	58.56	29.28	1,068.32
Jan. 18, 1905	987.54	2,487.20	....	$ 69.29	146.88		65.84	65.84	32.92	3,855.51
Feb. 17, 1905	581.40	.....	....	.....	.....	.....	38.76	38.76	19.38	678.30
Mar. 17, 1905	1,322.12	.....	....	.....	320.66	.....	88.14	88.14	44.07	1,863.18
April 22, 1905	16,084.96	2,760.80	....	.....	....	.... .	1,182.27	1,182.27	566.14	21,676.41
May 17, 1905	1,012.19	....			....	...	67.48	67.48	33.74	1,180.89
June 19, 1905	845.66	..... .	....	.....	140.90		28.04	28.04	11.58	544.17
Total...	$ 36,800.20	$ 7,732.40	...	$ 69.29	$ 790.14	.....	$2,510.71	$2,510.71	$1,255.37	$ 51,668.82
Grand total	73,487.46	19,644.61	....	131.43	1,537.97	$ 50.33	4,858 12	4,858.11	2,415 02	106,983.05

TABLE No. 112.—WORTH COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 60.32	.....	.....	.....	$ 1.68	.....	$ 3.44	$ 3.44	$ 1.72	$ 70.60
Aug. 17, 1903	56.22	.....	.....	.....	.....	.....	3.21	3.21	1.60	64.24
Sept. 15, 1903	467.10	$ 776.40	.....	.....	.....	.....	10.30	10.30	5.15	1,269.25
Oct. 17, 1903	3,247.52	.....	.....	.....	.....	.....	185.57	185.57	92.79	3,711.45
Nov. 18, 1903	349.48	.....	.....	.....	.56	.....	19.97	19.97	9.98	399.96
Dec. 17, 1903	114.12	759.60	.....	.....	.....	.....	6.27	6.15	2.93	899.07
Dec. 17, 1903	46.69	.....	.....	.....	.....	.....	1.85	.....	.....	48.54
Jan. 21, 1904	8.29	.....	.....	.....	1.91	.....	.48	.48	.24	11.40
Feb. 10, 1904	249.66	789.20	.....	.....	.....	.....	16.64	16.64	8.32	1,080.46
Mar. 12, 1904	1,075.44	.....	.....	.....	.....	.....	52.69	52.69	26.35	1,207.17
April 18, 1904	4,046.50	.....	.....	.....	1.41	.....	269.77	269.77	134.88	4,722.33
May 11, 1904	77.70	808.80	.....	.....	.....	.....	5.18	5.18	2.59	899.45
June 8, 1904	62.21	.....	.....	.....	.....	.....	4.15	4.15	2.07	72.58
Total...	$ 9,861.25	$ 3,064.00	.....	.....	$ 5.56	.....	$ 579.52	$ 577.55	$ 288.62	$ 14,376.50
July 9, 1904	$ 101.17	.....	.....	.....	$ 9.04	.....	$ 6.74	$ 6.74	$ 3.38	$ 127.07
Aug. 5, 1904	88.20	.....	.....	.....	.....	.....	5.87	5.87	2.94	102.96
Sept. 10, 1904	195.01	.....	.....	.....	.....	.....	13.01	13.01	6.51	227.54
Oct. 17, 1904	3,351.90	$ 885.60	.....	.....	.55	.....	223.45	223.45	111.73	4,746.68
Nov. 14, 1904	744.72	764.40	.....	.....	.....	.....	30.64	30.64	15.33	1,585.73
Dec. 15, 1904	147.64	.....	.....	.....	.....	.....	8.74	8.70	4.15	169.23
Jan. 14, 1905	24.73	.....	.....	.....	.70	.....	1.65	1.65	.82	29.54
Feb. 17, 1905	239.48	788.40	.....	.....	.....	.....	15.97	15.97	7.98	1,067.75
Mar. 10, 1905	1,066.24	.....	.....	.....	.....	.....	53.09	53.09	26.54	1,218.96
April 17, 1905	4,119.06	.....	.....	.....	.40	.....	274.60	274.60	137.31	4,805.97
May 11, 1905	149.16	750.00	.....	.....	.....	.....	9.94	9.94	4.98	924.02
June 9, 1905	63.33	.....	.....	.....	.....	.....	4.22	4.22	2.12	73.89
Total...	$ 10,810.58	$ 3,088.40	.....	.....	$ 10.69	.....	$ 647.92	$ 647.88	$ 323.79	$ 15,029.26
Grand total	20,171.83	6,152.40	.....	.....	16.25	.....	1,227.44	1,225.43	612.41	29,405.76

TABLE No. 113—WRIGHT COUNTY.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 16, 1903	$ 41.57	.....	.....	.....	.....	.....	$ 2.37	$ 2.37	$ 1.18	$ 47.49
Aug. 11, 1903	171.32	.....	.....	.....	.....	.....	9.78	9.78	4.89	195.77
Sept. 24, 1903	318.67	$ 190.69	.....	.....	.....	.....	17.92	17.92	8.96	549.16
Oct. 24, 1903	5,089.80	.....	.....	.....	.....	.....	284.54	284.54	142.27	5,781.15
Dec. 2, 1903	215.57	.....	.....	.....	.....	.....	12.31	12.31	6.15	246.34
Dec. 11, 1903	99.40	.....	.....	.....	.....	.....	5.55	5.55	2.77	113.27
Jan. 25, 1904	308.39	.....	.....	.....	.....	.....	20.19	20.19	10.10	368.87
Feb. 19, 1904	438.50	.....	.....	.....	.....	.....	22.48	22.48	11.23	494.69
Mch. 28, 1904	183.78	799.20	.....	.....	.....	.....	12.25	12.25	6.12	1,013.68
April 28, 1904	4,094.86	.....	.....	.....	.....	.....	269.91	269.91	134.95	4,769.13
May 26, 1904	2,086.60	1,502.80	.....	.....	.....	.....	188.68	188.68	63.73	3,873.49
June 18, 1904	1,244.65	777.20	.....	$ 1.55	$ 180.92	$ 212.67	81.69	81.69	40.90	2,621.27
Total...	$ 14,187.61	$ 3,269.89		$ 1.55	$ 180.92	$ 212.67	$ 872.67	$ 872.67	$ 436.25	$ 20,034.23

WRIGHT COUNTY—CONTINUED.

Date of Payment.	State.	Insane.	Blind.	Deaf.	Feeble-Minded	Orphans' Home.	University.	College.	Normal.	Total.
July 27, 1904	$ 622.33	.....	....	.....	....	.....	$ 40.85	$ 40.85	$ 20.45	$ 724.48
Aug. 29, 1904	622.33	.....	....	.....	....	.....	40.85	40.85	20.45	724.48
Oct. 8, 1904	93.33	.....	....	.....	....	.....	6.22	6.22	3.11	108.88
Oct. 21, 1904	2,968.97	$ 871.60	....	.....	$ 25.20	$104.78	195.96	195.96	97.96	4,430.37
Nov. 19, 1904	1,560.99	.....	....	.....	....	.....	97.97	97.97	48.98	1,805.91
Dec. 21, 1904	1,478.48	2,302.40	....	$ 30.42	42.06	.....	97.96	97.96	48.98	4,098.28
Jan. 23, 1905	1,375.66	.....	....	.....	42.77	90.40	85.08	85.08	42.51	1,622.40
Feb. 24, 1905	77.25	746.40	....	.07	.14	.....	5.15	5.15	2.57	836.73
Mar. 9, 1905	206.91	.....	....	.....	....	.....	13.79	13.79	6.89	241.88
April 24, 1905	7,658.58	.....	....	.....	....	.....	510.57	510.57	255.28	8,935.00
May 20, 1905	208.58	783.60	....	...	... .	.....	7.44	7.44	3.72	960.78
June 16, 1905	954.54	.....	....	1.65	11.68	.....	68.62	68.62	31.81	1,126.87
Total...	$ 17,692.95	$ 4,654.00	....	$ 32.14	$ 122.77	$195.18	$1,165.38	$1,165.38	$ 582.71	$ 25,610.51
Grand total	31,880.56	7,923 89	....	38.69	308.69	407.85	2,038.05	2,038.05	1,018.96	45,644.74

TABLE No. 114.

Consolidated Statement of Receipts from Counties—July 1, 1903–June 30, 1905.

Counties.	State.	Insane.	Blind	Deaf.	Feeble-Minded.	Orphans' Home.	State University.	State College.	State Normal.	Total.
Adair	$ 27,049.53	$ 5,636.40	.....	.....	$ 385.34	.....	$ 1,762.06	$ 1,761.61	$ 880.08	$ 37,424.97
Adams	25,212 96	11,248.29	.....	.....	721.61	.....	1,573.73	1,573.73	786.84	41,116.66
Allamakee	25,489.55	7,900.78	....	$ 12.79	429.54	.....	1,490.24	1,485.96	786.69	37,545.55
Appanoose	28,481.97	11,442.34	$ 4.50	105.68	632.92	$ 1,188.87	1,916 99	1,916.67	956.22	46,596.16
Audubon	26,378.26	4,809.57	11.62	75.91	188.96	188.87	1,635.50	1,635.45	815.28	35,228.92
Benton	54,068.37	15,936.99	108.02	2 10	618.96	.....	3,685 86	3,685.82	1,817.29	79,817.91
Black Hawk	58,429.18	12,681.60	1.20	4.70	285.97	1,766.70	4,048.79	4,048.91	2,028.14	83,190.14
Boone	45,029.49	18.653.78	.15	23.18	898.40	1,811.92	2,684.44	2,684 44	1,342.82	67,628 57
Bremer	30,147.06	8,878.41	.....	.....	115.62	540.65	1,827 56	1,827.56	913.71	39,250.57
Buchanan	33,634.61	10,889.12	.....	.....	128.66	.....	2,345.33	2,342 36	1,168.79	50,458.87
Buena Vista	37,754.68	7,468.30	.....	8 65	268.64	588.16	2,268.86	2,262.87	1,130.86	51,746.02
Butler	36,255.00	9,684.00	.....	20.12	52.98	619.16	2,401.95	2,401.95	1,198.18	52,633.24
Calhoun	36,054.86	8,158 92	....	.....	274.78	98.14	2,270.69	2,270.68	1,134 70	50,262.22
Carroll	36,834.19	7,811.28	..	16.60	145.77	341.81	2,565.91	2,564.48	1,279.90	51,559.44
Cass	39,115 61	7,420.15	.....	14 80	740 55	44.52	2,442.78	2,442.62	1,221.86	53,442.89
Cedar	44,829 37	5,349.58	52.57	1.50	160.80	496.15	3,002.77	2,999.48	1,498.57	58,385.79
Cerro Gordo	39,117.00	5,816.40	54.95	33.03	394.95	595.62	2,658 28	2,655.00	1,325.39	52,650.57
Cherokee	36,790.58	7,082.54	.....	38.98	73.45	77.10	2,208.59	2,208.40	1,101.14	49,520.73
Chickasaw	27,302.86	7,396.92	.....	.....	29.25	.....	1,765.44	1,765.29	878.76	39,138 52
Clarke	23,524.64	5,688.36	.....	.....	328.25	.....	1,388.08	1,387 08	690.92	33,006.23
Clay	32,059.07	4,677.57	.....	19 72	32.09	.....	1,866.95	1,866.95	933.50	41,455.85
Clayton	39,925.91	11,392.80	.....	80.14	406.37	1,171.98	2,589.67	2,588.50	1,289.14	59,429.46
Clinton	57,352 39	28,014.00	48.43	109.65	626.50	941 07	4,291.79	4,291.79	2,145 89	98,321.50
Crawford	42,446.49	10,788.90	.....	.....	437.84	.....	2,824.00	2,824 00	1,411.65	60,732.88
Dallas	45,647.71	5,805.91	.....	28.17	478 22	858.45	2,891.37	2,890 82	1,441.72	60,032.37
Davis	23,144.45	6,799 06	.....	.....	65 98	1,344.71	1,504 38	1,504.18	751.58	35,114.34
Decatur	29,984.1[illegible]	6,161.69	.....	.....	229 32	.....	1,532 89	1,528.86	761.14	40,198.06
Delaware	34,623.20	10,056.46	.....	20.86	186.58	196.59	2,422.26	2,420.33	1,208 97	51,135.04
Des Moines	40,406 66	21,394.58	.....	74.10	1,091.13	.....	3,001.23	3,001.31	1,499.10	70,468.10
Dickinson	21,929.61	1,997.20	....	.....	155.94	.....	1,123.09	1,123.19	561.73	26,880.76
Dubuque	67,204 39	15,602.40	116.15	47.23	747 05	802.06	5,071.33	5,059.51	2,528.76	97,189.38

Emmet	28,780.00	3,487.60	.....	.....	.....	.....	1,290.64	1,290.63	644.55	30,498.42
Fayette	42,464.06	3,374.80	.....	3.77	389.81	150.00	2,690.69	2,689.44	1,348.80	55,955.87
Floyd	31,298.57	9,241.80	.....	53.94	268.64	.....	2,068.37	2,068.37	1,081.30	46,010.99
Franklin	32,500.46	5,922.40	.....	1.95	205.80	516.32	2,127.18	2,127.18	1,071.55	44,472.84
Fremont	32,935.64	8,027.27	.....	121.50	378.97	57.58	1,989.82	1,990.21	996.28	46,516.22
Greene	36,310.52	6,120.50	.....	227.66	245.59	188.72	2,301.69	2,302.55	1,154.90	48,852.13
Grundy	32,921.48	6,126.57	.....	4.60	245.78	.....	2,170.20	2,170.20	1,083.07	44,721.85
Guthrie	38,909.15	8,765.07	.....	15.35	272.02	1,524.38	2,168.78	2,168.78	1,081.59	49,895.07
Hamilton	39,323.45	7,188.00	.....	12.50	181.48	.....	2,489.74	2,489.06	1,146.19	52,730.37
Hancock	26,517.51	2,442.00	42.52	12.59	109.58	22.67	1,689.58	1,689.41	818.76	33,244.57
Hardin	42,050.14	17,907.15	.....	3.00	286.88	1,609.99	2,761.48	2,761.24	1,380.19	68,710.02
Harrison	40,304.03	10,876.41	.....	.....	781.10	.....	2,613.91	2,613.97	1,303.87	57,998.29
Henry	29,147.40	12,942.68	.....	....	159.17	196.38	2,016.85	2,016.67	1,007.09	47,486.19
Howard	26,620.56	9,383.06	.....	.....	168.15	196.38	1,684.78	1,683.08	811.20	40,447.16
Humboldt	24,788.83	7,601.97	.....	19.35	287.07	..	1,599.97	1,599.97	799.74	36,696.90
Ida	24,713.52	7,820.00	.....	23.37	229.38	220.52	1,598.08	1,597.00	796.44	36,999.21
Iowa	39,238.46	9,194.85	.....	51.77	226.82	407.30	2,359.91	2,358.57	1,171.59	54,999.27
Jackson	31,760.75	6,171.41	.....	77.60	532.33	619.16	2,505.12	2,205.07	1,101.77	44,573.71
Jasper	57,080.89	12,349.01	32.58	34.67	750.44	2,627.64	3,617.24	3,601.48	1,794.76	81,888.66
Jefferson	29,315.65	8,202.87	27.50	10.40	36.84	898.18	1,917.72	1,917.07	958.15	43,284.38
Johnson	51,768.65	11,540.30	183.98	48.22	771.40	344.95	3,408.48	3,408.62	1,699.52	73,169.12
Jones	38,270.37	15,008.69	4.70	.....	410.08	1,929.66	2,575.13	2,573.29	1,285.18	62,057.10
Keokuk	38,434.29	6,516.07	52.66	63.94	298.07	85.45	2,975.82	2,967.39	1,480.46	52,874.15
Kossuth	49,752.57	7,141.60	.40	104.49	194.61	.....	2,878.64	2,878.64	1,437.96	64,388.91
Lee	42,867.27	29,720.70	.85	22.81	717.72	435.18	3,133.44	3,133.44	1,565.43	81,596.84
Linn	78,205.78	5,006.51	148.37	134.78	975.23	308.62	5,742.96	5,727.76	2,838.85	99,083.81
Louisa	25,250.43	5,484.81	.....	.50	59.68	206.38	1,652.48	1,651.96	659.61	34,965.80
Lucas	22,690.84	8,242.45	.....	25.86	172.52	26.71	1,488.88	1,488.44	743.11	34,878.88
Lyon	37,556.49	5,916.40	.....	24.24	98.81	.....	1,926.66	1,926.65	961.27	48,705.52
Madison	31,548.38	10,562.79	.....	49.78	301.91	1,282.37	1,896.78	1,896.69	945.09	48,433.69
Mahaska	40,831.44	16,979.48	.....	1.65	447.77	2,467.54	2,821.48	2,821.12	1,409.55	67,780.08
Marion	36,857.39	11,4.0.82	128.59	.....	281.65	147.47	2,325.55	2,324.33	1,161.46	54,707.26
Marshall	49,750.01	12,441.74	27.96	59.72	895.11	1,845.32	3,354.85	3,354.07	1,678.07	73,406.85
Mills	32,312.02	5,851.64	.....	128.39	629.08	.....	2,031.16	2,029.67	1,018.34	43,995.30
Mitchell	25,216.98	13,749.20	1.08	4.10	261.02	26.71	1,721.98	1,721.57	861.15	43,563.94
Monona	27,716.74	9,109.13	.....	.60	281.20	.....	1,848.62	1,849.59	921.98	41,727.36
Monroe	25,702.22	7,664.13	13.69	55.58	246.57	.....	1,581.90	1,581.91	790.41	37,636.41
Montgomery	32,607.60	9,055.58	32.89	.....	626.56	.....	2,016.50	2,014.05	1,005.10	47,358.28
Muscatine	40,775.42	9,431.23	38.95	...	426.31	1,529.20	2,933.72	2,933.71	1,466.16	54,534.70
O'Brien	38,774.92	12,452.19	3.04	13.97	315.68	583.23	2,126.10	2,126.10	1,055.00	57,480.23
Osceola	25,741.41	3,404.80	.....	....	64.15	160.71	1,213.46	1,213.44	605.96	32,408.93
Page	43,581.92	16,754.78	52.76	.....	771.71	.....	2,685.13	2,684.70	1,220.80	67,651.80
Palo Alto	26,512.00	5,134.20	91.06	.....	178.57	30.00	1,650.14	1,649.05	822.82	36,067.84
Plymouth	52,735.35	11,142.00	.....	97.56	263.84	.....	3,017.81	3,017.09	1,500.68	71,756.58
Pocahontas	36,965.65	5,050.80	.....	.....	210.43	.....	2,049.03	2,047.80	1,022.51	47,346.22
Polk	123,125.54	36,413.70	149.90	56.79	2,161.07	8,487.34	8,811.80	8,808.84	4,382.12	192,392.10
Pottawattamie	85,558.56	20,197.64	.....	363.07	1,470.09	23.33	5,608.71	5,587.28	2,782.87	121,591.55
Poweshiek	44,538.75	8,583.40	.....	13.36	119.18	.....	2,785.31	2,785.31	1,391.62	60,261.93
Ringgold	33,678.68	4,452.80	.....	.....	263.03	.....	1,669.49	1,669.47	832.40	42,565.87
Sac	34,471.45	6,870.98	.....	53.48	461.40	827.36	2,345.23	2,345.15	1,171.52	48,546.57

TABLE No. 114—CONTINUED.

Counties.	State.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	State University	State College.	State Normal.	Total.
Scott	$ 83,920.94	$ 29,451.65	$ 21.60	$ 71.57	$ 999.22	$ 8,043.81	$ 6,092.52	$ 6,089.56	$ 3,041.74	$ 137,782.61
Shelby	81,778.05	11,109.03	.80	.....	244.68	.....	2,140.80	2,140.80	1,069.83	48,483.94
Sioux	52,957.98	8,082.00	.....	4.88	225.84	.....	3,081.62	3,081.69	1,515.35	68,849.26
Story	44,969.21	11,658.07	3.74	17.03	205.20	501.62	2,922.85	2,922.72	1,459.16	64,659.60
Tama	51,471.39	5,069.36	2.90	15.24	193.71	216.38	3,364.38	3,364.10	1,681.05	65,378.51
Taylor	31,427.43	5,130.57	.....	9.54	279.00	.....	1,915.52	1,915.52	956.99	41,634.57
Union	26,792.32	8,098.15	.....	26.13	300.97	122.52	1,671.02	1,670.94	833.67	39,515.71
Van Buren	24,027.95	2,155.41	.....	5.35	204.80	.....	1,579.72	1,579.47	788.73	30,341.43
Wapello	36,607.33	13,428.38	27.39	28.08	390.53	.....	2,428.49	2,428.48	1,210.20	56,549.33
Warren	35,438.71	12,943.22	28.96	.....	216.94	.....	2,307.99	2,307.70	1,157.30	54,400.82
Washington	41,988.75	8,539.15	24.30	.....	75.00	1,059.99	2,717.83	2,717.34	1,356.66	58,479.52
Wayne	37,277.96	7,076.25		.....	186.71	619.16	1,887.08	1,886.82	942.75	49,876.70
Webster	52,558.25	20,112.40	1.35	19.02	251.68	.....	3,430.52	3,429.46	1,712.72	81,515.40
Winnebago	36,706.14	6,241.20	.....	24.00	127.42	.....	1,270.79	1,270.15	633.42	46,273.12
Winneshiek	36,385.55	10,188.00	.....	.....	145.39	.....	2,460.23	2,460.23	1,230.16	52,869.56
Woodbury	73,487.46	19,644.61	.....	181.43	1,587.97	50.38	4,858.12	4,858.11	2,415.02	106,988.05
Worth	20,171.83	6,152.40	.....	.....	16.25	.....	1,227.44	1,225.48	612.41	29,405.76
Wright	31,380.56	7,923.39	.....	33.69	308.69	407.85	2,068.05	2,068.05	1,018.96	45,644.74
Total	$3,847,600.04	$981,818.97	$1,548.00	$3,102.57	$ 36,592.90	$ 54,560.64	$247,826.87	$247,688.16	$128,272.08	$ 5,544,000.28

II. RECEIPTS OF TAXES FROM CORPORATIONS.

TABLE No. 115.

Showing Receipts of Taxes from Iowa Insurance Companies for the Year Ending June 30, 1904.

Date of payment.		Name of Company.	Headquarters.	Premiums.	Rate.	Tax.
1903.						
July	18	Protection Accident Ass'n	Cedar Falls	$ 1,543.28	1	$ 15.43
1904.						
Jan.	9	Des Moines Fire	Des Moines	151,372.64	1	1,513.73
Jan.	11	Hawkeye	Des Moines	130,815.60	1	1,308.15
Jan.	15	Merchants' Life Ass'n	Burlington	63,101.28	1	631.01
Jan.	15	Iowa Farmers' Mut. Protective Hail	Des Moines	1,271.23	1	12.71
Jan.	16	Capital	Des Moines	72,307.96	1	723.08
Jan.	16	Farmers'	Cedar Rapids	160,815.29	1	1,608.15
Jan.	18	Industrial Life Ass'n of America	Boone	918.60	1	9.19
Jan.	19	Central Iowa Mutual Fire	Ft. Dodge	9,303.46	1	93.04
Jan.	20	Fidelity	Des Moines	17,257.72	1	172.58
Jan.	27	Iowa Plate Glass Mutual Ass'n	Shenandoah	1,115.08	1	11.15
Jan.	27	Security Fire	Davenport	39,821.32	1	398.21
Jan.	28	Mill Owners' Mutual Fire	Des Moines	13,308.03	1	133.08
Jan.	29	Southern Iowa Mutual	Leon	1,035.71	1	10.36
Jan.	29	State Farmers' Mut. Fire & Tornado	Des Moines	4,764.72	1	47.65
Jan.	29	Mutual Horticulture	Des Moines	3,973.43	1	39.73
Jan.	29	Des Moines Mutual Hail	Des Moines	39,416.45	1	394.16
Jan.	29	Equitable Life	Des Moines	44,678.78	1	446.79
Jan.	29	Farmers' Mutual Life.	Des Moines	357.57	1	3.58
Jan.	30	Merchants' & Bankers' Fire	Des Moines	30,942.18	1	309.42
Feb.	1	Merchants Mutual	Des Moines	4,627.28	1	46.27
Feb.	1	Northern Iowa Mutual Hail	Clarinda	3,697.47	1	36.97
Feb.	1	Equity Mutual Insurance Ass'n	Lisbon	7,555.44	1	75.55
Feb.	1	Southwestern Ia. Mut. Hail Ass'n	Council Bluffs	166.46	1	1.66
Feb.	2	Bankers Life Association	Des Moines	1,130,009.48	1	11,309.09
Feb.	2	Register Life and Annuity	Davenport	30,649.04	1	306.49
Feb.	2	German Mutual	Le Mars	1,263.24	1	12.63
Feb.	3	Iowa Assessment Mutual Fire	De Witt	5,987.24	1	59.87
Feb.	3	Eastern Iowa Hail Association	De Witt	867.98	1	8.68
Feb.	4	Lisbon Mutual	Lisbon	8,208.62	1	82.09
Feb.	4	Munterville Mutual	Munterville	487.00	1	4.87
Feb.	4	Farm Property Mutual	Des Moines	12,356.42	1	123.56
Feb.	4	The Mutual Hailstone	Des Moines	6,402.44	1	64.02
Feb.	4	Mutual Windstorm Association	Des Moines	5,596.08	1	55.96
Feb.	5	American Health and Accident	Creston	3,141.08	1	31.41
Feb.	6	Bankers Accident	Des Moines	22,857.72	1	228.58
Feb.	8	Union Mutual Fire	Emmetsburg	8,903.21	1	89.03
Feb.	9	Farmers Live Stock Mutual	Perry	394.66	1	3.94
Feb.	9	Home Mutual	Des Moines	2,909.35	1	29.09
Feb.	10	Atlas Mutual	Des Moines	22,108.46	1	221.08

IOWA INSURANCE COMPANIES—CONTINUED.

Date of payment.		Name of Company.	Headquarters.	Premiums.	Rate.	Tax.
1904.						
Feb.	10	Iowa Hardware Dealers Mutual	Mason City	$ 1,953.60	1	$ 19.53
Feb.	18	Town Mutual Dwelling Home	Des Moines	4,757.20	1	47.57
Feb.	15	Mutual Fire and Tornado	Newton	6,777.48	1	67.78
Feb.	16	Grain Shippers Mutual Fire	Ida Grove	19,842.22	1	198.42
Feb.	17	German American Premium Life Ass'n	Burlington	11,905.35	1	119.05
Feb.	17	National Masonic Accident	Des Moines	48,155.83	1	481.56
Feb.	17	Anchor Fire	Des Moines	83,600.58	1	836.00
Feb.	19	Mutual Life Ass'n	Red Oak	16,988.83	1	169.89
Feb.	20	American Life	Des Moines	56,606.03	1	566.06
Feb.	20	Grain Growers Mutual Hail Ins. Ass'n	Des Moines	11,906.30	1	119.06
Feb.	23	State	Des Moines	73,338.74	1	733.38
Feb.	23	Farmers State Mutual Hail Ass'n	Estherville	14,479.96	1	144.80
Feb.	25	Royal Union Mutual Life	Des Moines	163,607.47	1	1,636.07
Feb.	26	Western Mutual Hail	Des Moines	956.18	1	9.56
Feb.	26	Property Mutual	Waterloo	4,561.26	1	45.61
Feb.	27	Machinery Mutual	Waterloo	18,524.60	1	185.25
Feb.	29	Corn Belt Mutual Ins. Ass'n	Shenandoah	2,669.72	1	26.70
March	1	Bankers Mutual Casualty	Des Moines	11,472.50	1	114.72
March	1	Farmers Life Ass'n	Des Moines	6,538.52	1	65.38
March	1	Century Fire	Des Moines	71,185.82	1	711.85
March	1	Fraternal Accident Society	Cedar Rapids	1,963.23	1	19.63
March	2	Great Western Accident	Des Moines	22,194.20	1	221.94
March	2	Dubuque Fire and Marine	Dubuque	102,634.99	1	1,026.35
March	2	Iowa Home	Dubuque	15,423.60	1	154.23
March	3	Iowa Implement Mutual	Nevada	3,821.89	1	38.22
March	4	Iowa Mutual Tornado	Des Moines	60,376.82	1	603.76
March	4	National Masonic Accident	Des Moines	106,312.80	1	581.57
March	7	Retail Merchants Mutual Fire Ass'n	Des Moines	8,848.54	1	88.48
March	8	Fraternals Benefit	Villisca	600.45	1	6.00
March	8	Iowa Mercantile Mutual Fire	Spencer	17,280.23	1	172.80
March	8	Workingmens Mutual Accident	New Hartford	94.58	1	.95
March	9	Iowa State Mutual Fire	Keokuk	152,179.66	1	1,521.79
March	10	The Guaranty Mutual Life	Davenport	14,168.42	1	141.68
March	10	State Farmers Mutual Fire and Tor.	Des Moines	414.00	1	4.14
March	10	The Mutual Horticultural	Des Moines	108.00	1	1.08
March	11	Central Life Assurance Soc. of U.S	Des Moines	73,604.18	1	736.04
March	18	National Health and Accident Ass'n	Des Moines	14,179.50	1	141.79
March	22	Mutual Aid Society of the German Lutheran Synod of Iowa	Waverly	8,995.89	1	89.95
March	25	Des Moines Mutual Hail	Des Moines	5,484.00	1	54.84
March	23	Chicago Life	Des Moines	7,817.31	1	78.17
Mar.	28	Des Moines Life	Des Moines	152,728.14	1	1,527.28
Mar.	30	Northwestern Life & Savings	Des Moines	372,964.01	1	3,729.64
Mar.	31	Mutual Life & Trust	Des Moines	13,306.50	1	133.06
April	7	World Mutual Life Assn	Des Moines	21,320.33	1	213.20
April	16	National Life & Trust Assn	Des Moines	197,757.08	1	1,977.57
		Total		$4,020,715.04		$ 39,725.44

TABLE No. 116.

Showing Receipts of Taxes from Iowa Insurance Companies for Year Ending June 30, 1905.

Date of payment.	Name of Company.	Headquarters.	Premium.	Rate.	Tax.
1904.					
Dec. 14	Iowa Merchants Mutual	Sioux City	$ 8,911.84	1	$ 89.11
1905.					
Jan. 3	Corn Belt Mutual Hail	Shenandoah	2,668.48	1	26.68
Jan. 6	Farmers	Cedar Rapids	158,116.60	1	1,581.16
Jan. 12	Des Moines	Des Moines	151,885.95	1	1,518.85
Jan. 14	Capital	Des Moines	93,945.98	1	939.45
Jan. 16	Fidelity	Des Moines	18,576.53	1	185.76
Jan. 18	Iowa Home	Dubuque	22,362.81	1	223.62
Jan. 18	Merchants Life Association	Burlington	73,588.41	1	735.88
Jan. 19	Equity Mutual Association	Lisbon	7,328.44	1	73.28
Jan. 24	Mill Owners Mutual	Des Moines	43,177.35	1	431.78
Jan. 25	Des Moines Mutual Hail	Des Moines	33,101.76	1	331.02
Jan. 25	Anchor Fire	Des Moines	50,741.22	1	507.41
Jan. 26	Hawkeye	Des Moines	202,502.97	1	2,025.02
Jan. 26	Munterville Mutual	Munterville	815.02	1	8.15
Jan. 27	Northern Iowa Mutual	Clarion	2,520.52	1	25.20
Jan. 31	Security Fire	Davenport	46,442.81	1	464.42
Feb. 1	Merchants and Bankers Fire	Des Moines	41,296.93	1	412.96
Feb. 1	German Mutual Insurance Ass'n	Le Mars	2,350.48	1	23.50
Feb. 3	Royal Union Mutual Life	Des Moines	177,356.79	1	1,773.57
Feb. 3	Lisbon Mutual	Lisbon	6,609.71	1	66.09
Feb. 3	Equitable Life	Des Moines	56,344.56	1	563.45
1905.					
Feb. 4	National Health and Accident	Des Moines	14,070.10	1	140.70
Feb. 6	Bankers Life Association	Des Moines	1,104,645.64	1	11,046.45
Feb. 7	Dubuque Fire and Marine	Dubuque	98,687.77	1	986.87
Feb. 7	Am. Health and Accident Ass'n	Creston	4,526.18	1	45.26
Feb. 10	Grain Shippers Mutual Fire	Ida Grove	23,673.12	1	236.73
Feb. 11	Register Life and Annuity	Davenport	25,691.28	1	256.91
Feb. 15	Iowa Fars. Pro. Mut. Hail Ass'n	Des Moines	2,694.97	1	26.95
Feb. 16	Iowa Mutual Tornado	Des Moines	41,292.25	1	412.92
Feb. 17	Union Mutual Fire and Lightning	Emmetsburg	14,092.38	1	140.92
Feb. 20	Farmers State Mutual Hail	Estherville	34,888.21	1	343.88
Feb. 20	Atlas Mutual	Des Moines	17,170.95	1	171.70
Feb. 20	Southern Iowa Mutual	Leon	1,622.07	1	16.23
Feb. 20	Guaranty Mutual Life	Davenport	16,677.22	1	166.77
Feb. 20	Grain Growers Mutual Hail	Des Moines	5,502.54	1	55.02
Feb. 20	Farmers Mutual Hail	Des Moines	19,000.74	1	190.00
Feb. 20	Town Mutual Dwelling House	Des Moines	31,653.05	1	316.53
Feb. 20	Farm Property Mutual	Des Moines	2,382.06	1	23.82
Feb. 20	The Mutual Windstorm	Des Moines	1,388.99	1	13.89
Feb. 20	Mutual Hailstorm	Des Moines	6,219.71	1	62.19
Feb. 20	Mutual Horticulture	Des Moines	2,898.57	1	28.98
Feb. 20	Eastern Iowa Mutual Hail	De Witt	814.65	1	8.14
Feb. 20	Iowa Assessm't Mut. Fire Ins. Ass'n	DeWitt	12,940.36	1	129.40
Feb. 20	Home Mutual Ins. Ass'n	Des Moines	2,484.21	1	24.84
Feb. 21	Retail Merch'ts Mut. Fire Ins. Ass'n	Des Moines	7,205.29	1	72.05
Feb. 21	Merchants Mutual	Des Moines	6,901.30	1	69.01
Feb. 23	Standard Fire	Keokuk	28,112.18	1	281.12
Feb. 23	State	Des Moines	94,714.87	1	947.14
Feb. 23	Iowa Merc'ntile Mut. Fire Ins. Ass'n	Spencer	14,018.99	1	140.18
Feb. 23	Mutual Fire and Tornado	Newton	8,590.79	1	85.90
Feb. 23	State Farmers Mutual Fire and Tornado Ins. Ass'n	Des Moines	8,226.08	1	82.26
Feb. 24	Century Fire	Des Moines	75,027.12	1	750.27
Feb. 24	Mutual Life Ass'n of Iowa	Red Oak	8,149.59	1	81.50
Feb. 24	Farmers Live Stock Mut. Ins. Ass'n	Perry	648.25	1	6.48
Feb. 25	Iowa State (Mutual) Fire	Keokuk	152,208.29	1	1,522.08
Feb. 25	Bankers Accident	Des Moines	25,198.80	1	251.98

TABLE No. 116—CONTINUED.

Date of Payment.	Name of Company.	Headquarters.	Premium.	Rate.	Tax.
1905.					
Feb. 28	Iowa Plate Glass Mut. Ins. Ass'n	Shenandoah	$ 1,284.51	1	$ 12.84
Feb. 28	Iowa Implement Mut. Ins. Ass'n	Nevada	6,919.18	1	69.19
Feb. 28	Limited Term Life Ass'n	Des Moines	24,413.52	1	244.13
March 1	American Life	Des Moines	44,009.88	1	440.09
March 1	German-American Equation Premium Life Ass'n	Burlington	17,899.32	1	178.99
March 2	Great Western Accident Ass'n	Des Moines	29,676.57	1	296.76
March 2	Des Moines Life	Des Moines	281,665.81	1	2,816.65
March 3	Central Iowa Mutual Fire Ass'n	Ft. Dodge	4,546.41	1	45.46
March 4	Property Mutual Ins. Ass'n	Waterloo	5,409.45	1	54.09
March 4	Western Mutual Fire Ins. Ass'n	Waterloo	18,359.92	1	183.59
March 20	Cent. Life Assur. Soc. of the U. S.	Des Moines	59,228.26	1	592.28
March 22	Mut. Aid Soc. of the U. S. German Lutheran Synod of Iowa	Waverly	12,215.56	1	122.15
March 23	Iowa Hardware Dealers Ins. Ass'n.	Mason City	6,421.48	1	64.21
March 24	World Mutual Life Ass'n.	Des Moines	25,774.65	1	257.74
March 25	North American Accident Ins. Co. for Nat'l Masonic Association	Des Moines	7 5,035.21	1	750 35
April 22	Southwestern Iowa Mut. Hail Ins. Ass'n	Council Bluffs	147.26	1	1.47
	Total		$ 3,666,649.90		$ 36,666.22

TABLE No. 117.

Showing Receipts of Taxes from United States Insurance Companies for the Year Ending June 30, 1904.

Date of payment.	Name of Company.	Headquarters.	Premiums.	Rate.	Tax.
1903					
Aug. 6	United States Fire	New York, N. Y.	$ 5,943.26	2.5	$ 148.58
Aug. 31	Reading Fire	Reading, Pa.	329.92	2.5	8.25
1904					
Jan. 5	Mercantile Fire	Chicago, Ill	14.00	2.5	.35
Jan. 11	New York Life	New York, N. Y.	1,004,381.23	2.5	25,109.58
Jan. 18	American Central Fire	St. Louis, Mo.	19,857.73	2.5	496.44
Jan. 18	Agricultural	Watertown, N. Y.	16,245.00	2.5	406.12
Jan. 18	Phœnix	Hartford, Conn.	58,388.62	2.5	1,459.71
Jan. 18	German Fire	Peoria, Ill	25,868.74	2.5	646.72
Jan. 22	Mutual Reserve Life	New York, N. Y.	27,292.00	2.5	682.30
Jan. 22	Franklin Fire	Philadelphia, Pa.	11,663.16	2.5	291.58
Jan. 25	German	Freeport, Ill.	266,230.38	2.5	6,655.76
Jan. 26	Hartford Fire	Hartford, Conn.	160,552.82	2.5	4,013.82
Jan. 26	Metropolitan Plate Glass	New York, N. Y.	5,821.91	2.5	145.55
Jan. 27	American Fire	Newark, N. J.	91,881.19	2.5	2,295.78
Jan. 28	Equitable Fire & Marine	Providence, R. I.	7,944.66	2.5	198.61
Jan. 28	Farmers Fire	York, Pa.	23,474.01	2.5	586.85
Jan. 28	Provident Life & Trust Company	Philadelphia, Pa.	27,680.78	2.5	692.02
Jan. 29	Westchester Fire	New York, N. Y.	56,363.87	2.5	909.10
Jan. 29	Anchor Fire	Cincinnati, Ohio.	14,636.00	2.5	365.90
Jan. 29	German American	New York, N. Y.	81,571.86	2.5	2,039.30
Jan. 29	German Alliance	New York, N. Y.	15,426.12	2.5	385.65
Jan. 29	American Bonding	Baltimore, Md.	12,970.54	2.5	324.26
Jan. 29	Home	New York, N. Y.	133,352.05	2.5	3,333.80
Jan. 29	Ætna Fire	Hartford, Conn.	86,177.35	2.5	2,154.43
Jan. 29	Mercantile Fire and Marine	Boston, Mass.	6,053.75	2.5	151.34
Jan. 29	Pelican	New York, N. Y.	2,335.76	2.5	58.39
Jan. 30	The Lumbermans	Philadelphia, Pa.	11,085.40	2.5	277.13
Jan. 30	Mechanics	Philadelphia, Pa.	12,146.71	2.5	303.67
Jan. 30	Pennsylvania Fire	Philadelphia, Pa	30,087.00	2.5	752.17
Jan. 30	The Western Underwriters Assurance Society	Chicago, Ill.	31,960.18	2.5	799.00
Jan. 30	Liverpool and London and Globe	New York, N. Y.	3,515.29	2.5	87.88
Jan. 30	Citizens	St. Louis, Mo.	22,976.06	2.5	574.40
Feb. 1	Traders	Chicago, Ill.	21,277.87	2.5	531.95
Feb. 1	New Hampshire Fire	Manchester, N.H.	27,526.10	2.5	688.15
Feb. 1	Continental Fire	New York, N. Y.	185,697.94	2.5	4,642.45
Feb. 1	National Fire	Hartford, Conn.	102,926.16	2.5	2,573.15
Feb. 1	Newark Fire	Newark, N. J.	5,975.67	2.5	149.39
Feb. 1	Spring Garden	Philadelphia, Pa.	18,007.99	2.5	450.20
Feb. 1	The Union	Philadelphia, Pa.	5,979.80	2.5	149.49
Feb. 2	Ætna Life	Hartford, Conn.	169,133.55	2.5	4,228.34
Feb. 2	Maryland Casualty Co.	Baltimore, Md.	11,387.63	2.5	284.69
Feb. 2	Hartford Steam Boiler Inspection	Hartford, Conn.	16,286.16	2.5	407.15
Feb. 2	United States Life	New York, N. Y.	19,531.00	2.5	488.28
Feb. 2	Glens Falls	Glens Falls, N. Y.	26,329.52	2.5	658.24
Feb. 2	Reliance	Philadelphia, Pa.	14,654.39	2.5	366.35
Feb. 2	Delaware	Philadelphia, Pa.	19,207.05	2.5	480.17
Feb. 3	Queen	New York, N. Y.	38,955.64	2.5	973.89
Feb. 3	Allemannia Fire	Pittsburg, Pa.	32,474.96	2.5	811.87
Feb. 3	The Detroit Fire and Marine	Detroit, Mich.	7,120.81	3	213.62
Feb. 3	Security Fire	New Haven, Conn	27,449.64	2.5	686.24
Feb. 4	Firemans Fund	San Francisco, Cal	25,144.24	2.5	628.61
Feb. 4	Niagara Fire	New York, N. Y.	23,678.53	2.5	591.96
Feb. 4	Williamsburg City Fire	New York, N. Y.	11,536.72	2.5	289.67
Feb. 5	Ætna Indemnity	Hartford, Conn.	1,917.35	2.5	47.93
Feb. 5	Michigan Fire and Marine	Detroit, Mich.	3,577.16	3	107.31
Feb. 5	Germania Fire	New York, N. Y.	47,614.59	2.5	1,190.36
Feb. 5	Greenwich	New York, N. Y.	24,545.91	2.5	613.65
Feb. 5	British American	New York, N. Y.	5,787.47	2.5	144.69

TABLE No. 117—CONTINUED.

Date of payment.	Name of Company.	Headquarters.	Premiums.	Rate.	Tax.
1904.					
Feb. 5	New Amsterdam	New York, N.Y.	$ 2,026.12	2.5	$ 50.65
Feb. 5	Metropolitan Life	New York, N.Y.	237,846.48	2.5	5,946.16
Feb. 6	American Fire	Boston, Mass	7,117.71	2.5	177.94
Feb. 6	Phenix	Brooklyn, N. Y.	85,334.58	2.5	2,133.36
Feb. 6	New York Plate Glass	New York, N.Y.	4,827.95	2.5	120.70
Feb. 6	Home Life	New York, N.Y.	16,842.96	2.5	421.07
Feb. 6	Germania Life	New York, N.Y.	47,971.64	2.5	1,199.29
Feb. 6	North America	Philadelphia, Pa.	66,688.78	2.5	1,667.22
Feb. 6	National Union Fire	Pittsburg, Pa.	10,632.15	2.5	265.80
Feb. 8	St. Paul Fire & Marine	St. Paul, Minn	65,828.64	2.5	1,645.71
Feb. 8	Fire Association of Philadelphia	Philadelphia, Pa.	51,144.19	2.5	1,278.60
Feb. 8	United States Casualty Co.	New York, N. Y.	2,972.17	2.5	74.30
Feb. 8	Fidelity & Deposit	Baltimore, Md.	23,729.98	2.5	593.24
Feb. 9	Phœnix Mutual Life	Hartford, Conn.	34,717.38	2.5	867.93
Feb. 9	Penn Mutual Life	Philadelphia, Pa.	278,776.16	2.5	6,969.40
Feb. 9	Michigan Mutual Life	Detroit, Mich.	63,415.18	2.5	1,585.38
Feb. 9	Mutual Benefit Life	Newark, N. J.	181,990.75	2.5	4,549.77
Feb. 9	Fireman's	Newark, N. J.	17,147.28	2.5	428.68
Feb. 9	Bankers Surety	Cleveland, Ohio.	2,925.67	2.5	73.14
Feb. 9	Union Mutual Life	Portland, Me.	11,665.11	2.5	291.63
Feb. 9	German Fire	Pittsburg, Pa.	71.60	2.5	1.79
Feb. 9	Fidelity Mutual Life	Philadelphia, Pa.	44,110.04	2.5	1,102.75
Feb. 11	Mercantile Fire	Chicago, Ill.	18.00	2.5	.45
Feb. 11	Floyds Plate Glass	New York, N. Y.	7,113.46	2.5	177.84
Feb. 12	Providence Washington	Providence, R. I.	22,909.05	2.5	572.73
Feb. 12	Connecticut Fire	Hartford, Conn.	49,746.00	2.5	1,243.65
Feb. 12	City Trust Safe Deposit & Security	Philadelphia, Pa.	1,124.75	2.5	28.12
Feb. 13	National Surety	New York, N. Y.	6,651.17	2.5	166.28
Feb. 13	Springfield Fire & Marine	Springfield, Mass.	103,250.88	2.5	2,581.27
Feb. 13	Hanover Fire	New York, N. Y.	44,309.90	2.5	1,107.75
Feb. 13	Title Guarantee & Trust Co	Scranton, Pa.	1,150.00	2.5	28.75
Feb. 15	Rochester German	Rochester, N. Y.	23,729.34	2.5	593.23
Feb. 15	Security Trust & Life	Philadelphia, Pa.	6,605.43	2.5	165.14
Feb. 15	Girard Fire & Marine	Philadelphia, Pa.	13,654.86	2.5	341.37
Feb. 15	Orient	Hartford, Conn.	13,968.58	2.5	349.21
Feb. 15	Travelers Life	Hartford, Conn.	16,201.83	2.5	405.05
Feb. 15	Travelers Accident	Hartford, Conn.	64,899.38	2.5	1,622.48
Feb. 17	Alliance Hail & Cyclone	Austin, Minn.	2,931.04	2.5	73.27
Feb. 18	U. S. Health & Accident	Saginaw, Mich.	5,146.57	2.5	128.66
Feb. 18	Manhattan Life	New York, N. Y.	20,527.48	2.5	513.19
Feb. 18	Security, Mutual Life	Binghamton, N.Y.	8,693.93	2.5	217.35
Feb. 18	American Credit Indemnity	New York, N. Y.	10,650.00	2.5	266.25
Feb. 19	U. S. Fidelity and Guaranty	Baltimore, Md.	38,547.90	2.5	963.70
Feb. 19	National Standard	New York, N. Y.	3,592.97	2.5	89.82
Feb. 20	Connecticut Mutual Life	Hartford, Conn.	101,548.98	2.5	2,538.72
Feb. 20	Preferred Accident	New York, N. Y.	17,855.00	2.5	446.37
Feb. 20	Union Central Life	Cincinnatti, Ohio.	103,687.64	2.5	2,592.19
Feb. 23	Hartford Life	Hartford, Conn.	29,398.91	2.5	734.97
Feb. 23	Northwestern National Life	Min'eapolis, Minn	159,565.82	2.5	3,989.15
Feb. 26	Prudential	Newark, N. J.	160,144.69	2.5	4,003.62
Feb. 26	Standard Life and Accident	Detroit, Mich	28,820.92	2.5	720.52
Feb. 27	Northwestern National	Milwaukee, Wis.	86,698.32	2.5	2,167.46
Feb. 27	Northwestern National	Milwaukee, Wis.	67,442.03	2.	1,348.84
Feb. 29	National Life	Montpelier, Vt.	50,114.73	2.5	1,252.87
Feb. 29	Mutual Life	New York, N. Y.	743,532.10	2.5	18,588.30
Feb. 29	Pacific Mutual Life	San Francisco, Cal	54,185.65	2.5	1,354.61
Feb. 29	American Surety	New York, N. Y.	9,071.75	2.5	226.79
March 1	New Jersey Plate Glass	Newark, N. J.	4,903.40	2.5	122.59
March 1	Northwestern Mutual Life	Milwaukee, Wis.	1,045,603.80	2.5	26,142.35
March 1	Washington Life	New York, N. Y.	38,223.75	2.5	955.59
March 1	Milwaukee Mechanics	Milwaukee, Wis.	54,224.93	2.5	1,355.62

TABLE No. 117—CONTINUED.

Date of payment.	Name of Company.	Headquarters.	Premiums.	Rate.	Tax.
1904.					
March 1	Milwaukee Mechanics	Milwaukee, Wis.	$ 44,807.22	2	$ 896.14
March 1	Milwaukee Fire	Milwaukee, Wis.	10,879.44	2.5	271.98
March 1	Milwaukee Fire	Milwaukee, Wis.	7,214.45	2.	144.29
March 2	Fidelity and Casualty	New York, N. Y.	11,753.40	2.5	293.83
March 3	Park Region Mutual Hail	Glenwood, Minn.	2,254.81	2.5	56.37
March 3	State Mutual Life Assurance	Worcester, Mass	8,081.45	2.5	200.78
March 3	Bankers Life	Lincoln, Neb.	19,208.64	2.5	480.22
March 4	Illinois Life	Chicago, Ill.	17,088.18	2.5	427.20
March 4	Provident Savings Life	New York, N. Y.	32,641.68	2.5	816.04
March 5	National Life	Washington, D.C.	196,285.37	2.5	4,907.13
March 5	Continental Casualty Co.	Hammond, Ind.	67,307.30	2.5	1,682.68
March 8	American Fire	Philadelphia, Pa.	57,845.26	2.5	1,446.13
March 8	Equitable Life Assurance Society	New York, N. Y.	316,104.92	2.5	7,902.62
March 15	Minnesota Mutual Life	St. Paul, Minn.	5,572.09	2.5	139.30
March 16	Mutual Life Ins. Co. of Illinois	Chicago, Ill.	106.46	2.5	2.66
March 26	Concordia Fire	Milwaukee, Wis.	61,261.01	2.5	1,531.52
March 26	Concordia Fire	Milwaukee, Wis.	43,407.85	2.	868.16
April 8	Ætna Life Ins. Co.—Accident Dept.	Hartford, Conn.	44,074.10	2.5	1,101.86
May 14	Union Casualty and Surety Co.	St. Louis, Mo	2,392.27	2.5	59.81
	Total		$8,573,984.47		$218,598.54

TABLE No. 118.

Showing Receipts of Taxes from United States Insurance Companies for Year Ending June 30, 1905.

Date of payment.		Name of Company.	Headquarters.	Premiums.	Rate.	Tax.
1904.						
Nov.	19	The Firemens	Baltimore, Md.	$ 7,576.67	*	$ 55.33
1905.						
Jan.	17	New Jersey Plate Glass	Newark, N. J.	4,568.36	2.5	114.20
Jan.	20	Agricultural	Watertown, N.Y.	18,869.00	2.5	471.73
Jan.	20	Phoenix	Hartford, Conn.	62,264.05	2.5	1,556.60
Jan.	21	German Fire	Peoria, Ill	26,967.21	2.5	649.08
Jan.	23	Federal Union Surety Co.	Indianapolis, Ind.	4,615.69	2.5	115.39
Jan.	23	Franklin	Philadelphia, Pa.	12,848.88	2.5	321.22
Jan.	24	American	Newark, N. J.	80,294.98	2.5	2,007.37
Jan.	24	North American Accident	Chicago, Ill	2,380.74	2.5	59.50
Jan.	24	Hartford Steam Boiler Inspection and Insurance Co.	Hartford, Conn.	22,938.69	2.5	573.46
Jan.	24	Mutual Reserve Life	New York, N.Y.	26,608.00	2.5	665.07
Jan.	25	German	Freeport, Ill.	280,727.85	2.5	7,018.19
Jan.	26	German Alliance	New York, N.Y.	18,151.08	2.5	453.78
Jan.	26	American Central	St. Louis, Mo.	19,912.54	2.5	497.81
Jan.	26	German American	New York, N.Y.	83,498.71	2.5	2,085.97
Jan.	26	Northwestern National	Milwaukee, Wis.	67,382.19 88,627.46	2 2.5	3,563.32
Jan.	26	Phenix	Brooklyn, N. Y.	87,664.98	2.5	2,191.62
Jan.	26	New York Plate Glass	New York, N.Y.	5,365.27	2.5	134.13
Jan.	26	National Fire	Hartford, Conn.	106,008.16	2.5	2,650.20
Jan.	26	Insurance Company of the State of Illinois	Rockford, Ill	2,397.38	2.5	59.93
Jan.	26	Metropolitan Plate Glass	New York, N.Y.	6,743.94	2.5	168.59
1905.						
Jan.	27	Milwaukee Fire	Milwaukee, Wis.	8,309.00 11,308.34	2 2.5	448.88
Jan.	27	Citizens	St. Louis, Mo.	21,005.00	2.5	525.12
Jan.	27	The Ocean Accident & Guarantee Co-operative (Limited)	New York, N.Y	17,204.08	2.5	430.10
Jan.	27	United States Health & Accident	Saginaw, Mich	10,869.72	2.5	271.74
Jan.	27	British American	New York, N.Y.	7,906.55	2.5	197.67
Jan.	27	Conservative Life	Los Angeles, Cal.	91,205.82	2.5	2,280.13
Jan.	28	Amsterdam Casualty	New York, N.Y.	898.51	2.5	22.46
Jan.	28	Pennsylvania Fire	Philadelphia, Pa.	37,375.00	2.5	934.37
Jan.	28	Lumbermans	Philadelphia, Pa.	10,121.44	2.5	253.03
Jan.	30	Fire Association of Philadelphia	Philadelphia, Pa.	51,501.59	2.5	1,287.54
Jan.	30	Mechanics	Philadelphia, Pa.	11,452.94	2.5	286.32
Jan.	30	Security	New Haven, Conn	26,583.00	2.5	664.58
Jan.	30	Farmers Fire	York, Pa.	22,551.86	2.5	563.79
Jan.	30	Reliance	Philadelphia, Pa.	15,344.50	2.5	383.61
Jan.	30	Northwestern Mutual Life	Milwaukee, Wis.	1,129,063.20	2.5	28,226.58
Jan.	30	Travelers (Life Dept.)	Hartford, Conn.	17,732.36	2.5	443.31
Jan.	30	Travelers (Accident Dept)	Hartford, Conn.	74,944.79	2.5	1,873.62
Jan.	30	St. Paul Fire & Marine	St. Paul, Minn	67,162.91	2.5	1,679.07
Jan.	30	Westchester Fire	New York, N.Y.	36,229.09	2.5	905.72
Jan.	30	Home	New York, N.Y.	145,351.31	2.5	3,633.78
Jan.	30	American Surety Co	New York, N.Y.	9,585.25	2.5	239.63
Jan.	31	Ætna	Hartford, Conn.	92,568.85	2.5	2,314.22
Jan.	31	Pelican	New York, N.Y.	3,389.21	2.5	84.73
Jan.	31	United States Casualty Co.	New York, N.Y.	2,220.84	2.5	55.52
Jan.	31	Union Mutual Life	Portland, Me	12,772.86	2.5	319.32
Jan.	31	Continental	New York, N.Y.	181,210.23	2.5	4,530.25
Feb.	1	Bankers Surety Co	Cleveland, Ohio.	3,672.96	2.5	91.82
Feb.	1	Glens Falls	Glens Falls, N.Y	30,091.71	2.5	752.29
Feb.	1	Newark Fire	Newark, N. J.	5,397.08	2.5	134.93
Feb.	1	United States Life	New York, N.Y.	15,267.12	2.5	381.68
Feb.	1	Ætna Life	Hartford, Conn.	53,738.18	2.5	1,343.45

* 80 per cent of 2½.

TABLE No. 118—CONTINUED.

Date of Payment.	Name of Company.	Headquarters.	Premium.	Rate.	Tax.
1905.					
Feb. 1	National Union Fire	Pittsburg, Pa.	$1 16,472.10	2.5	$ 411.80
Feb. 1	Home Life	New York, N. Y.	17,416.23	2.5	435 41
Feb. 1	Michigan Fire and Marine	Detroit, Mich.	3,884.73	2.5	116.54
Feb. 1	Ætna Life	Hartford, Conn.	186,436.26	2.5	4,660.91
Feb. 2	Allemannia Fire	Pittsburg, Pa.	27,342.10	2.5	683.55
Feb. 2	The Provident Life and Trust	Philadelphia, Pa.	30,637.29	2.5	765.93
Feb. 2	Northwestern Fire and Marine	Minneapolis, Min.	1,403.66	2.5	35.09
Feb. 2	Hartford Fire	Hartford, Conn.	183,901.43	2.5	4,597.53
Feb. 2	Traders	Chicago, Ill.	24,219.17	2.5	605.47
Feb. 2	Delaware	Philadelphia, Pa.	21,282.40	2.5	532.06
Feb. 2	Spring Garden	Philadelphia, Pa.	21,191.37	2.5	529.78
Feb. 2	Providence Washington	Providence, R. I.	22,426.61	2.5	560.66
Feb. 2	Liverpool & London & Globe	New York, N. Y.	3,975.11	2.5	99.38
Feb. 3	The City Trust Safe Dep. & Sur. Co.	Philadelphia, Pa.	1,012.09	2.5	25.30
Feb. 3	Firemen's	Newark, N. J	17,130.88	2.5	428.27
Feb. 3	Queen	New York, N. Y.	40,735.35	2.5	1,018.38
Feb. 3	Title Guarantee & Trust	Scranton, Pa	6,024.52	2.5	150.61
Feb. 3	Germania Fire	New York, N. Y.	51,756.49	2.5	1,293.91
Feb. 3	Girard Fire & Marine	Philadelphia, Pa.	13,360.28	2.5	334.00
Feb. 3	Equitable Fire & Marine	Providence, R. I.	7,753.79	2.5	193.84
Feb. 3	German National	Chicago, Ill.	29,324.61	2.5	733.11
Feb. 3	Mutual Benefit Life	Newark, N. J	200,276.50	2.5	5,006.91
Feb. 4	Niagara Fire	New York, N. Y.	27,555.16	2.5	688.88
Feb. 4	Fireman's Fund	San Francisco, Cal	25,598.39	2.5	639.96
Feb. 4	Home Fire & Marine	San Francisco, Cal	5,322.18	2.5	133.05
Feb. 4	Mercantile Fire & Marine	Boston, Mass.	4,727.05	2.5	118.17
Feb. 6	Orient	Hartford. Conn.	17,217.05	2.5	430.42
Feb. 6	Assurance Co. of America	New York, N. Y.	3,992.05	2.5	99.80
Feb. 6	U. S. Fidelity & Guarantee Co.	Baltimore, Md.	37,242.83	2.5	931.07
Feb. 6	Fidelity Mutual Life	Philadelphia, Pa.	48,525.14	2.5	1,213.13
Feb. 6	Security Mutual Life	Binghamton, N.Y.	7,164.15	2.5	179.10
Feb. 6	Union	Philadelphia, Pa.	5,072.63	2.5	126.81
Feb. 6	Insurance Co. of North America	Philadelphia, Pa.	72,823.80	2.5	1,820.59
Feb. 7	Penn Mutual Life.	Philadelphia, Pa.	317,335.20	2.5	7,933.38
Feb. 7	Michigan Mutual Life	Detroit, Mich.	64,240.14	2.5	1,606.00
Feb. 7	National Life	Montpelier, Vt.	50,960.87	2.5	1,274.02
Feb. 7	Metropolitan, Life	New York, N. Y.	262,126.87	2.5	6,553 17
Feb. 7	Phœnix Mutual Life	Hartford, Conn.	41,309.79	2.5	1,032.75
Feb. 7	Williamsburg City Fire	New York, N. Y.	12,163.16	2.5	304.08
Feb. 7	Hanover Fire	New York, N. Y.	44,962.56	2.5	1,124.06
Feb. 8	Springfield Fire & Marine	Springfield, Mass.	75,258.69	2.5	1,881.46
Feb. 8	Columbia, Fire	Omaha, Neb.	6,185.59	2.5	154.64
Feb. 9	American Credit Indemnity Co.	New York, N. Y.	9,730.00	2.5	243.25
Feb. 9	American Bonding Company	Baltimore, Md.	12,754.31	2.5	318.85
Feb. 9	Pacific Mutual Life (Accident Dept)	San Francisco, C'l	27,295.60	2.5	682.39
Feb. 9	Pacific Mutual Life	San Francisco, C'l	40,415.48	2.5	1,010.39
Feb. 9	American	Boston, Mass.	4,668.85	2.5	116.72
Feb. 9	Lloyds Plate Glass	New York, N. Y.	6,755.65	2.5	168.89
Feb. 10	The Preferred Accident	New York, N. Y.	24,097.00	2.5	602.42
Feb. 11	North German Fire	New York, N. Y.	12,436.55	2.5	310.91
Feb. 11	Germania Life	New York, N. Y.	54,622.41	2.5	1,365.56
Feb. 11	Manhattan Life	New York, N. Y.	23,822.93	2.5	595.57
Feb. 11	Casualty Co. of America	New York, N. Y.	1,116.70	2.5	27.91
Feb. 11	German Fire	Pittsburg, Pa.	5,851.14	2.5	146.28
Feb. 13	Federal	Jersey City, N.J.	3,843.54	2.5	96.09
Feb. 13	Prudential Insurance Company of America	Newark, N. J.	205,948.68	2.5	5,148.72
Feb. 13	Rochester German	Rochester, N. Y.	23,718.93	2.5	592.97
Feb. 13	Detroit Fire and Marine	Detroit, Mich.	6,187.63	2.5	185.63
Feb. 13	Milwaukee Mechanics	Milwaukee, Wis.	57,452.84 73,227.94	2 2.5	2,979.74
Feb. 14	New York Life	New York, N. Y.	1,039,735.35	2.5	25,993.38
Feb. 14	Providence Savings Life Assurance Society	New York, N Y.	34,673.71	2.5	866.93
Feb. 15	Connecticut Fire	Hartford, Conn.	55,585.00	2.5	1,389.62
Feb. 17	Anchor Fire	Cincinnati, Ohio.	1,779.80	2.5	44.49
Feb. 17	Continental Casualty Company	Hammond, Ind.	56,846.17	2.5	1,421.15
Feb. 18	Maryland Casualty	Baltimore, Md.	11,788.84	2.5	294.72
Feb. 20	Security Trust and Life	Philadelphia, Pa.	10,784.27	2.5	269.61
Feb. 20	National Life	Chicago, Ill.	269,494.83	2.5	6,737.37
Feb. 21	Washington Life	New York, N. Y.	35,272.69	2.5	881.81

TABLE No. 118—Continued.

Date of payment.	Name of Company.	Headquarters.	Premium.	Rate.	Tax.
1905.					
Feb. 21	National Surety Company	New York, N.Y.	$ 8,875 07	2.5	$ 221.87
Feb. 21	Hartford Life	Hartford, Conn	29,414.69	2.5	735.37
Feb. 24	Connecticut Mutual Life	Hartford, Conn.	101,222.96	2.5	2,530.57
Feb. 24	Columbia National Life	Boston, Mass	219.54	2.5	5.49
Feb. 24	Union Central Life	Cincinnati, Ohio.	117,025.11	2.5	2,925.63
Feb. 25	Springfield Fire and Marine	Springfield, Mass	108,743.51	2.5	718.12
Feb. 25	New Hampshire Fire	Manchester, N. H.	30,410.80	2.5	760.27
Feb. 25	Mutual Life Ins. Co. of Illinois	Chicago, Ill	261.37	2.5	6.53
Feb. 27	Mutual Life	New York, N. Y.	790,069.83	2.5	19,751.75
Feb. 27	State Mutual Life Assurance Co.	Worcester, Mass.	17,369.77	2.5	434.24
Feb. 27	Illinois Life	Chicago, Ill	19,022.98	2.5	475.57
Feb. 27	Standard Life and Accident	Detroit, Mich	24,046.67	2.5	601.16
Feb. 27	Equitable L. Assurance Soc. of U.S.	New York, N. Y.	430,365.28	2.5	10,759.13
Feb. 27	Minnesota Mutual Life	St. Paul, Minn	8,154.37	2.5	203.86
March 3	Security Fire Insurance Co.	Baltimore, M. D	2,542.11	2.5	63.55
March 4	Bankers Life	Lincoln, Neb	22,127.24	2.5	553.18
March 6	Fidelity and Deposit Co	Baltimore, M. D	30,216.66	2.5	755.41
March 13	Fidelity and Casualty Co.	New York, N. Y.	14,887.33	2.5	372.18
March 13	American Fire	Philadelphia, Pa.	54,562.76	2.5	1,364.07
March 13	Concordia Fire	Milwaukee, Wis.	52,356.83 39,096.50	2.5 2	2,000.84
March 14	Ætna Indemnity Co	Hartford, Conn.	11,701.56	2.5	292.54
March 16	Northwestern National Life	Min'eapolis, Minn	249,513.48	2.5	6,237.83
April 5	Alliance Hail and Cyclone Mutual.	Austin, Minn	2,335.40	2.5	58.38
	Total		$9,586,409.09		$236,338.48

TABLE No. 119.

Showing Receipts of Taxes From Foreign Insurance Companies for Year Ending June 30, 1904.

Date of Payment.	Name of Company.	Headquarters.	Branch Agency.	Premium.	Rate.	Tax.
January 23, 1904	Prussian National	Stettire, Germany	Chicago, Ill	$ 17,218.58	2.5	$ 430.46
January 25, 1904	U. S. Branch Scottish Union & National		Hartford, Conn.	17,448.78	2.5	436.22
January 27, 1904	Atlas Assurance Co. (Limited)	London, England	Chicago, Ill.	8,618.14	2.5	215.32
January 30, 1904	U. S. Branch Liverpool & London & Globe	Liverpool, England	Chicago, Ill	66,798.70	2.5	1,669.97
January 30, 1904	U. S. Branch Hamburg Bremer Fire	Germany	Chicago, Ill.	16,998 17	2.5	424.95
February 1, 1904	U. S. Branch Norwich Union Ins. Society	England		34,167.74	2.5	854.19
February 1, 1904	U. S. Branch Phœnix Assurance Co. (Limited)	London, England		17,432.08	2.5	435.80
February 1, 1904	U. S. Branch London Assurance Corp.	London, England		20,468.32	2.5	511.71
February 2, 1904	State Fire	Liverpool, England	New York, N. Y	1,459.37	2.5	36.49
February 2, 1904	Aachen & Munich Fire	Germany	New York, N. Y	14,824.41	2.5	370.61
February 3, 1904	U. S. Branch Sun	Great Britain	Chicago, Ill	16,498.61	2.5	412.46
February 4, 1904	U. S. Branch Royal	Liverpool, England	Chicago, Ill	33,221.41	2.5	830.53
February 5, 1904	Western Assurance	Toronto, Canada		30,700.62	2.5	767.51
February 5, 1904	British American Assurance	Toronto, Canada		21,833.28	2.5	545.83
February 5, 1904	U. S. Branch Commercial Union Assurance Co.	London, England		26,357.12	2.5	658.93
February 5, 1904	Palatin	London, England		10,212 02	2.5	255.30
February 5, 1904	U. S. Branch Employers Liability Corp.	London, England		11,246.83	2.5	281.17
February 5, 1904	Ocean Accident & Guarantee Corp (Limited)	London, England		20,358.67	2.5	508.97
February 6, 1904	U. S. Branch Law, Union & Crown	London, England		3,381.94	2.5	84.55
February 6, 1904	U. S. Branch Union Assurance Society	London, England		7,006.94	2.5	175 17
February 6, 1904	U. S. Branch North British & Mercantile	London, England		57,250.86	2.5	1,431.27
February 8, 1904	U. S Branch Svea Fire & Life	Gothenburg, Sweden.	New York, N. Y	6,472.00	2.5	161.80
February 8, 1904	London & Lancashire	Liverpool, England		18,583.51	2.5	463.34
February 9, 1904	Guarantee of North America	Montreal, Canada		238.51	2.5	5.96
February 10, 1904	Northern Assurance	London, England		25,436.75	2.5	635.92
February 11, 1904	U. S. Branch Manchester Assurance	Manchester, England		12,678.15	2.5	316.95
February 17, 1904	U. S Branch London Guarantee & Accident	London, England		27,333.29	2.5	683.33
March 4, 1904	Royal Exchange Assurance Corp.	England		6,422.38	2.5	160 56
March 25, 1904	Thuringia	Germany		3,231.01	2.5	80.77
	Total			$ 553,843.19	....	$ 13,846.04

TABLE No. 120.

Showing Receipts of Taxes from Foreign Insurance Companies for Year Ending June 30, 1905.

Date of Payment.	Name of Company	Headquarters.	Branch Agency	Premium	Rate	Tax
1905.						
January 30	North British and Mercantile	England		$ [illegible]	[illegible]	$ [illegible]
January 30	Commercial Union Assurance Co.	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
January 30	Palatine Insurance Co. (Limited)	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
January 31	British American Assurance Co	Toronto, Canada	Milwaukee, Wis.	[illegible]	[illegible]	[illegible]
January 31	Western Assurance Co.	Toronto, Canada	Milwaukee, Wis.	[illegible]	[illegible]	[illegible]
January 31	Norwich Union Fire	Norwich, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
January 31	London Assurance Corp	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
January 31	Phœnix Assurance Co.	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 1	Hamburg-Bremer	Hamburg, Germany	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 2	Northern Assurance Co	London, England	Chicago, Ill.	[illegible]	[illegible]	[illegible]
February 3	Liverpool and London and Globe	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 3	Scottish Union and National	Edinburg, Scotland	Hartford, Conn.	[illegible]	[illegible]	[illegible]
February 3	Aachen and Munich Fire	Aix-la-Chapelle, Germany	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 3	London Guarantee and Accident	London, England	Chicago, Ill.	[illegible]	[illegible]	[illegible]
February 3	Prussian National	Stettin, Germany	Chicago, Ill.	[illegible]	[illegible]	[illegible]
February 3	Royal	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 4	Atlas Assurance Co-op. (Limited)	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 6	London and Lancashire	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 6	Sun	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 6	Law, Union and Crown	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 6	State Fire	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 7	Svea Fire and Life	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 7	Union Assurance Society	London, England	New York, N. Y.	[illegible]	[illegible]	[illegible]
February 7	Employers Liability Assurance Co-op. (Ltd.)	London, England	Boston, Mass.	[illegible]	[illegible]	[illegible]
February 7	The Guarantee Co. of North America	Montreal, Canada		[illegible]	[illegible]	[illegible]
February 20	The Manchester Assurance Co.	Manchester, England		[illegible]	[illegible]	[illegible]
	Total			$ 570,010 77		$ 14,497 56

TABLE No. 121.

Showing Summary of Receipts of Taxes from Insurance Companies.

Class of Companies.	Premiums.	Taxes.
Iowa companies, year ending June 30, 1904	$ 4,020,715.04	$ 39,725.44
Iowa companies, year ending June 30, 1905	3,666,649.90	36,666.22
Total	$ 7,687,364.94	$ 76,391.66
United States companies, year ending June 30, 1904	8,573,984.47	213,598.54
United States companies, year ending June 30, 1905	9,586,409.09	236,838.48
Total	$ 18,160,393.56	$ 450,437.02
Foreign companies, year ending June 30, 1904	553,843.19	13,846.04
Foreign companies, year ending June 30, 1905	579,910.77	14,497.56
Total	$ 1,133,753.96	$ 28,343.60
Total for biennial period	26,981,512.46	555,172.28

III. RECEIPTS OF FEES FROM STATE OFFICERS.

TABLE No. 122.

Showing Receipts of Fees from State Auditor for Year Ending June 30, 1904.

[Collected from Insurance Companies in accordance with Sections 1752 and 191 of the Code and Chapter 81, Acts of the Twenty-seventh General Assembly.]

Month collected.	Statement.	Agents.	General certificates.	General agents.	Publication certificates.	Miscellaneous items.	Paid State Treasurer.	
							Amount.	Date.
1903								1903
July	$ 10.00	$ 727.50	.....	.....	$ 1.00	$ 144.10	$ 882.60	Aug. 1
August	.....	633.00	.....	.....	.....	125.60	758.60	Sept. 4
September	70.00	601.50	$ 2.00	$ 2.00	4.00	65 50	745.00	Oct. 5
October	.....	719.00	2.00	2.00	.....	131.00	854.00	Nov. 10
November	20.00	724.50	2.00	4.00	4.00	138.50	893.00	Dec. 9
December	55.00	810 50	2.50	.....	4.50	99.70	472.20	1904 Jan. 2
1904								
January	.....	308.00	.....	.....	.....	126.25	434.25	Feb. 8
Feburary	90.00	212.00	4.00	6.00	8.00	247.50	567.50	March 10
March	2,935.00	26,846 00	342.50	62.00	482.50	601.50	31,269.50	May 14
April	2,882.50	4,999.00	100.50	15.00	27.00	216.50	7,740.50	June 11
May	.....	1,566.00	.....	.....	.....	263.00	1,829.00	June 28
Total	$ 5,562.50	$37,647.00	$ 455.50	$ 91.00	$ 531.00	$ 2,159.15	$ 46,446.15	

TABLE No. 122—Continued.

For Year Ending June 30, 1905.

Month Collected.	Statement.	Agents.	General certificates.	General agents.	Publication certificates.	Miscellaneous items.	Examination fees.	Paid State Treasurer. Amount.	Paid State Treasurer. Date.
1904.									1904.
June. . . .	$ 45.00	$ 1,172.50	$ 2.00	$ 2.00	$ 4.00	$ 179.96	$ 259.06	$ 1,664.52	July 7
July.....	160.00	1,002.00	14.00	114.00	124.00	116.50	377.25	1,907.75	Aug. 1
August....	70.00	980.50	2.00	14.00	4.00	155.00	584.20	1,809.70	Sept. 2
September	90.00	836.00	4.00	2.00	156.00	184.00	313.35	1,535.35	Oct. 3
October ...	130.00	1,102.00	4.50	25.00	304.50	130.00	467.85	2,163.85	Nov. 5
November	45.00	756.00	2.00	.....	4.00	125.00	.....	932.00	Dec 1
									1905.
December.	495.00	.....	2.00	.....	.....	40.00	.....	537.00	Jan. 2
1905.									
January ..	.....	257 50	.....	.....	.....	243.50	87.65	1,588.65	Feb. 15
February .	.....	178.00	.....	.....	.....	200.90	199.72	578.62	Mar. 15
March.....	3,387.50	30,466.50	360.50	226.00	1,206.00	583.70	222.51	36,452.71	April 17
April.....	2,257.50	4,692.50	97.00	29.00	195.50	154.00	109.78	7,535.28	May 16
May	165.00	1,527.00	9.00	10.00	10.00	151.40	342 95	2,215.35	June 16
Total..	$ 6,845.00	$43,965.50	$497.00	$422.00	$2,008.00	$2,218.96	$2,964.32	$ 57,915.78	
Gr'nd tot'l	12,407.50	80,612.50	952.50	513 00	2,539.00	4,378.11	2,964.32	104,361.98	

TABLE No. 123.

Receipts of Fees from State Auditor.

[Examination of Banks.]

Month of—	Paid State Treasurer. Amount.	Paid State Treasurer. Date.
May 17 to September 17, 1904	$ 7,725.00	September 17, 1904
September 19 to December 8, 1904....	255.00	December 15, 1904
January 2 to February 13, 1905.	8,630.00	February 15, 1905
February 16 to February 28, 1905	230.00	March 15, 1905
March, 1905....	1,630.00	April 15, 1905
April, 1905.....	45.00	May 16, 1905
May, 1905.....	105.00	June 16, 1905
Total	$ 18,670.00	

TABLE No. 124.

Receipts of Fees from State Auditor.

[Collected from Building and Loan Associations.]

For Month of—	Filing Annual Statements.	
	Amount.	Date Paid.
December, 1903, January, February, March and April, 1904	$ 400.00	May 21, 1904
Total	$ 400.00	
November and December, 1904	486.04	December 15, 1904
January to February 13, 1905	370.00	February 15, 1905
Total	$ 856.04	
Grand total	$ 1,256 04	

TABLE No. 125.

Receipts from Clerk of Supreme Court.

For Month of—	Paid State Treasurer.	
	Amount.	Date.
July, 1903	$ 216.75	July 31, 1903
August, 1903	283.25	August 31, 1903
September, 1903	483.05	October 1, 1903
October, 1903	207.50	November 2, 1903
November, 1903	239.25	December 1, 1903
December, 1903	430.25	January 2, 1904
January, 1904	226.75	February 1, 1904
February, 1904	181.00	March 1, 1904
March, 1904	281.65	April 1, 1904
April, 1904	336.25	May 2, 1904
May, 1904	162.00	June 1, 1904
June, 1904	196.90	July 1, 1904
Total	$ 3,194.60	
July, 1904	$ 235.40	August 1, 1904
August, 1904	495.15	August 31, 1904
September, 1904	208.25	October 1, 1904
October, 1904	197.50	November 1, 1904
November, 1904	197.25	December 1, 1904
December, 1904	592.00	January 2, 1905
January, 1905	278.25	February 2, 1905
February, 1905	187.00	March 1, 1905
March, 1905	386.25	April 1, 1905
April, 1905	306.95	May 1, 1905
May, 1905	193.40	June 1, 1905
June, 1905	276.50	June 30, 1905
Total	$ 3,548.90	
Grand total	6,743.50	

TABLE No. 126.

Receipts from Dairy Commissioner.

For Month of—	Paid State Treasurer.	
	Amount.	Date.
——— 1904	$ 1,565.00	August 3, 1904
July and August, 1904	581.00	September 28, 1904
——— 1904	82.00	October 7, 1904
October, 1904	20.00	October 31, 1904
To date, 1904	82.00	December 19, 1904
December, 1904	34.00	January 14, 1905
January, 1905	13.00	February 14, 1905
February, 1905	37.00	March 15, 1905
March, 1905	64.00	April 15, 1905
April, 1905	24.00	May 19, 1905
May, 1905	32.00	June 19, 1905
Total	$ 2,989.00	

TABLE No. 127.

Receipts of fees from State Entomologist.

For Month of—	Paid State Treasurer.	
	Amount	Date.
June and July, 1903	$ 146.00	August 3, 1903
August, 1903	169.50	September 8, 1903
September, 1903	208.00	October 7, 1903
October, 1903	151.00	November 4, 1903
November, 1903	85.00	December 2, 1903
December, 1903 to May, 1904	71.00	June 4, 1904
Total	$ 830.50	

June and July, 1904	$ 45.00	August 2, 1904
August, 1904	189.00	September 2, 1904
September, 1904	149.00	October 5, 1904
October, 1904	272.00	November 2, 1904
November, 1904	111.00	December 6, 1904
December, 1904, January and February, 1905	5.00	March 11, 1905
March, 1905	15.00	April 14, 1905
April, 1905	20.00	May 5, 1905
Total	$ 806.00	
Grand total	1,636.50	

TABLE No. 128.

Receipts of Fees from Pharmacy Commission.

Date of Payment.	Account.	Amount.
July 6, 1903	Itinerant vender's licenses	$ 5,800.00
October 6, 1903	Itinerant vender's licenses	1,800.00
January 7, 1904	Itinerant vender's licenses	4,700.00
April 4, 1904	Itinerant vender's licenses	6,400.00
	Total	$ 18,700.00

TABLE No. 120.

Showing Receipts of Taxes from Foreign Insurance Companies for Year Ending June 30, 1905.

Date of Payment.	Name of Company.	Headquarters.	Branch Agency.	Premium	Rate.	Tax.
1905.						
January 30	North British and Mercantile	England		$ 63,606.19	2.5	$ 1,590.15
January 30	Commercial Union Assurance Co.	London, England	New York, N. Y.	28,918.77	2.5	722.97
January 30	Palatine Insurance Co. (Limited)	London, England	New York, N. Y.	11,651.90	2.5	291.29
January 31	British American Assurance Co	Toronto, Canada	Milwaukee, Wis.	25,475.67	2.5	636.79
January 31	Western Assurance Co.	Toronto, Canada	Milwaukee, Wis.	33,900.14	2.5	847.50
January 31	Norwich Union Fire	Norwich, England	New York, N. Y.	35,528.87	2.5	888.22
January 31	London Assurance Corp	London, England	New York, N. Y.	22,733.65	2.5	568.34
January 31	Phœnix Assurance Co.	London, England	New York, N. Y	19,450.48	2.5	486.26
February 1	Hamburg-Bremer	Hamburg, Germany	New York, N. Y.	16,666.05	2.5	416.65
February 2	Northern Assurance Co	London, England	Chicago, Ill.	34,302.93	2.5	857.57
February 3	Liverpool and London and Globe	London, England	New York, N. Y.	58,258.91	2.5	1,456.47
February 3	Scottish Union and National	Edinburg, Scotland	Hartford, Conn.	17,634.21	2.5	440.85
February 3	Aachen and Munich Fire	Aix-la-Chapelle, Germany	New York, N. Y.	16,076.64	2.5	401.91
February 3	London Guarantee and Accident	London, England	Chicago, Ill	34,295.09	2.5	857.37
February 3	Prussian National	Stettire, Germany	Chicago, Ill	20,769.87	2.5	519.24
February 3	Royal	London, England	New York, N. Y.	41,049.41	2.5	1,026.23
February 4	Atlas Assurance Co-op. (Limited)	London, England	New York, N. Y	10,681.01	2.5	267.02
February 6	London and Lancashire	London, England	New York, N. Y.	19,284.19	2.5	482.10
February 6	Sun	London, England	New York, N. Y.	28,618.84	2.5	715.34
February 6	Law, Union and Crown	London, England	New York, N. Y.	2,742.27	2.5	68.55
February 6	State Fire	London, England	New York, N. Y.	1,661.88	2.5	41.54
February 7	Svea Fire and Life	London, England	New York, N. Y.	8,588.00	2.5	214.70
February 7	Union Assurance Society	London, England	New York, N. Y.	8,617.69	2.5	215.44
February 7	Employers Liability Assurance Co-op. (Ltd.)	London, England	Boston, Mass.	12,405.85	2.5	310.13
February 7	The Guarantee Co. of North America	Montreal, Canada		300.50	2.5	7.51
February 20	The Manchester Assurance Co.	Manchester, England		6,696.71	2.5	167.42
	Total			$ 579,910.77		$ 14,497.56

TABLE No. 121.

Showing Summary of Receipts of Taxes from Insurance Companies.

Class of Companies.	Premiums.	Taxes.
Iowa companies, year ending June 30, 1904	$ 4,020,715.04	$ 39,725.44
Iowa companies, year ending June 30, 1905	3,666,649.90	36,666.22
Total	$ 7,687,364.94	$ 76,391.66
United States companies, year ending June 30, 1904	8,573,984.47	213,598.54
United States companies, year ending June 30, 1905	9,586,409.09	236,838.48
Total	$ 18,160,393.56	$ 450,437.02
Foreign companies, year ending June 30, 1904	553,843.19	13,846.04
Foreign companies, year ending June 30, 1905	579,910.77	14,497.56
Total	$ 1,133,753.96	$ 28,343.60
Total for biennial period	26,981,512.46	555,172.28

TABLE No. 130.

Receipts of Fees Received from Secretary of State.

For Month of—	Filing and recording articles.	Filing and recording amendments.	Certified copies.	Certified copies land office.	Certificates.	Notarial commissions.	Trade marks.	Rendition warrants.	Commissioners for Iowa.	Miscellaneous.	Paid State Treasurer.	
											Amount.	Date.
July, 1903	$ 4,115.95	$ 211.25	$ 19.80	$ 8.50	$ 32.00	$ 6,985.00	$ 3 00	.....	.....	$ 7.50	$11,333.00	August 1, 1903
August, 1903	3,441.10	1,160.85	16.00	18.50	26.00	1,125.00	6.00	$ 2.00	.....	.....	5,795.45	September 1, 1903
September, 1903	6,012.70	411.40	52.00	8.50	42.00	680.00	12.00	6.00	$ 5.00	.50	7,230.10	October 1, 1903
October, 1903	3,366.00	400.95	6.80	15.50	31.00	550.00	9.00	2.00	5.00	.50	4,386.75	November 2, 1903
November, 1903	4,233 80	392.40	19.00	34.00	31.00	355.00	4.00	6.00	30 00	1.25	5,106.45	December 2, 1903
December, 1903	4,924 20	345.25	24.85	20.50	39.00	370.00	8.00	2.00	10.00	.50	5,764 30	January 4, 1904
January, 1904	4,580.05	671.20	24.30	20.00	47.00	335.00	11 00	7.00	.....	.....	5,696.25	February 2, 1904
February, 1904	3,566.45	212 90	28 65	9.85	44.00	460.00	2.00	18.00	10.00	10.00	4,356.85	March 5, 1904
March, 1904	3,532 20	336.70	21.40	22.50	41.00	475.00	3.00	12.00	5.00	.....	4.948.80	April 2, 1904
April, 1904	5,455 55	335.30	15.10	26 60	38.00	280.00	5.00	2.00	.....	.....	6,657.55	May 3, 1904
May, 1904	3,791.10	15,339.10	29.80	10.50	57.00	240.00	2.00	11.50	5.00	4.70	19,990.70	June 3, 1904
Total	$ 46,969.10	$21,338.00	$ 257.70	$ 194.95	$428.00	$11,855.00	$ 65 00	$ 68.50	$ 70.00	$ 24.95	$81,266.20	

TABLE No. 130—CONTINUED.

For Month of	Filing and recording articles.	Filing and recording amendments.	Certificates.	Copies.	Certified copies land office.	Notarial commissions.	Trade marks.	Bendition warrants.	Commissioners for Iowa.	Motor vehicles.	Oil inspection.	Miscellaneous.	Rebate on oil inspectors' mileage.	Paid State Treasurer. Total.	Paid State Treasurer. Date.
June, 1904..	$ 2,652.20	$ 698.60	$ 32.00	$ 11.65	$ 12 50	$ 170.00	$ 7.00	$ 2.00	$ 10.00	$ 286.00	.....	$21.55	....	$ 3,848.50	July 5, 1904
July, 1904..	2,308.00	167.00	25.00	25.90	18.75	210.00	9.00	8.00	15.00	893.00	.....	1,00	.....	3,185.65	Aug. 3, 1904
Aug., 1904.	2,375.55	240.40	27.00	22.90	4.00	260.00	9 00	.....	5.00	140.00	$ 3,391.90	.....	.....	6,475.75	Sept. 3, 1904
Sept., 1904..	3,818.30	632.30	29.00	17.40	17.70	240.00	12.00	6.00	....	68.00	4,195 74	.....	....	9,036.44	Oct. 5, 1904
Oct., 1904..	2,527.40	158 70	45.00	18.50	15.85	300.00	4.00	1.00	.....	64.00	4,400.72	.....	$ 24.11	7,559.28	Nov. 3, 1904
Nov., 1904.	5,444.35	302.15	28.00	23.65	27.00	190.00	10.00	2.00	5.00	48.00	4,048.62	.....	..	10,128 77	Dec. 5, 1904
Dec., 1904..	2,679.50	575.80	35.00	20.35	28.00	380.00	22.00	2.00	5.00	15.00	4,926.17	4.00	....	8,687.82	Jan. 3, 1905
Jan., 1905..	5,126.60	649.65	67.00	40.80	23.50	4.00	415.00	17.00	6.00	10.00	4,348.56	11.00	.....	10,719.11	Feb. 4, 1905
Feb., 1905..	7,660.35	535 85	95.00	60.65	19.00	350 00	6.00	.....	.....	7.00	4,199 26	1.00	.....	12,934.11	Mar. 3, 1905
Mar., 1905..	7,0 8.75	287.10	62.00	47.70	37.10	345.00	7.00	10.00	.....	44.00	4,087.04	.....	.....	11,985 69	April 6, 1905
April, 1905..	3,524.30	460.25	56.00	25.05	36.25	275.00	8.00	1.00	5.00	128.00	4,647.02	1.00	....	9,161.87	May 4, 1905
May, 1905..	4,557.70	531.75	60 00	29.00	25.30	180.00	8.00	5.00	10.00	144.00	3,482.70	...	.....	9,038.45	June 3, 1905
Total.....	$ 49,678 00	$ 5,284.55	$ 571.00	$ 343.55	$ 259.95	$ 2,854.00	$ 512.00	$ 54.00	$ 61.00	$ 1,292.00	$ 41,727.73	$39.55	$ 24.11	$102,651.44	
Grand total..	96,647.10	$ 26,572.55	999.00	601.25	454.90	14,709.00	577.00	117.50	131.00	1,292.00	41,727.73	64.50	24.11	188,917.64	

TABLE No. 131.

[Receipts of Fees for Oil Inspections collected in accordance with Section 2507 of the Code.]

First District.

H. M. Pickell, Inspector; Headquarters, Des Moines.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.	
				Amount.	Date.
June, 1903	$ 376.40	$ 100.00	$ 95.80	$ 180.60	July 27, 1903
July, 1903	309.80	100.00	83.95	125.85	August 17, 1903
August, 1903	308.00	100.00	89.45	118.55	September 28, 1903
September, 1903	372.50	100.00	91.15	181.35	October 20, 1903
October, 1903	402.40	100.00	100.00	202.40	November 23, 1903
November, 1903	458.10	100.00	98.80	259.30	December 24, 1903
December, 1903	436.10	100.00	105.85	230.25	January 23, 1904
January, 1904	448.20	100.00	116.90	231.30	February 17, 1904
February, 1904	306.40	100.00	90.10	116.30	March 29, 1904
March, 1904	377.00	100.00	100.20	176.80	April 18, 1904
April, 1904	328.50	100.00	92.10	136.40	June 1, 1904
May, 1904	356.90	100.00	91.95	164.95	June 21, 1904
June, 1904	319.70	100.00	95.45	124.25	July 21, 1904
Total	$ 4,800.00	$ 1,300.00	$ 1,251.70	$ 2,248.30	

TABLE No. 132.

Second District.

Charles S. Rogers, Inspector; Headquarters, Mount Pleasant.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.	
				Amount.	Date.
June, 1903	$ 181.90	$ 82.98	$ 88.12	$ 10.80	July 27, 1903
July, 1903	246.90	99.23	103.02	44.65	August 19, 1903
August, 1903	337.70	100.00	116.97	120.76	September 28, 1903
September, 1903	371.70	100.00	121.16	150.54	October 20, 1903
October, 1903	323.90	100.00	111.98	111.92	November 23, 1903
November, 1903	255.90	100.00	117.58	38.32	December 24, 1903
December, 1903	187.00	84.25	102.28	.47	January 23, 1904
January, 1904	258.00	100.00	112.96	45.04	February 17, 1904
February, 1904	307.80	100.00	114.68	93.12	March 29, 1904
March, 1904	257.00	100.00	112.70	44.30	April 18, 1904
May, 1904	266.10	100.00	102.38	63.72	June 21, 1904
April, 1904	199.90	87.47	95.86	16.57	July 12, 1904
June, 1904	247.20	99.80	83.42	64.48	July 21, 1904
Total	$ 3,441.00	$ 1,253.23	$ 1,383.11	$ 804.69	

TABLE No. 133.

Third District.

Edwin I. Cameron, Inspector; Headquarters, Davenport.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.	
				Amount.	Date.
June, 1903	$ 430.10	$ 100.00	$ 101.01	$ 229.09	July 27, 1903
July, 1903	354.20	100.00	94.45	159.75	August 18, 1903
August, 1903	568.80	100.00	96.32	372.48	September 28, 1903
September, 1903	460.10	100.00	96.23	263.87	October 20, 1903
October, 1903	437.40	100.00	99.85	237.55	November 23, 1903
November, 1903	413.80	100.00	98.35	215.45	December 24, 1903
December, 1903	358.10	100.00	97.78	160.32	January 23, 1904
January, 1904	326.10	100.00	97.62	128.48	February 17, 1904
February, 1904	264.20	100.00	103.15	61.05	March 29, 1904
March, 1904	340.00	100.00	102.83	137.17	April 18, 1904
April, 1904	515.00	100.00	99.79	315.21	June 1, 1904
May, 1904	462.00	100.00	103.25	258.75	June 21, 1904
June, 1904	311.00	100.00	97.62	113.38	July 21, 1904
Total	$ 5,240.80	$ 1,300.00	$ 1,288.25	$ 2,652.55	

TABLE No. 134.

Fourth District.

Le Roy Burch, Inspector; Headquarters, Cedar Rapids.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.	
				Amount.	Date.
June, 1903	$ 354.60	$ 100.00	$ 89.17	$ 165.43	July 27, 1903
July, 1903	269.10	100.00	89.71	79.39	August 18, 1903
August, 1903	418.40	100.00	93.94	224.46	September 28, 1903
September, 1903	310.60	100.00	86.91	123.69	October 20, 1903
October, 1903	385.50	100.00	119.29	166.21	November 23, 1903
November, 1903	224.60	93.65	101.32	29.63	December 24, 1903
December, 1903	319.90	100.00	111.20	108.70	January 23, 1904
January, 1904	242.20	98.05	97.55	46.60	February 17, 1904
February, 1904	254.40	100.00	98.42	55.98	March 29, 1904
March, 1904	311.70	100.00	109.92	101.78	April 18, 1904
April, 1904	215.60	91.40	90.16	34.04	June 1, 1904
May, 1904	271.20	100.00	83.63	87.57	June 21, 1904
June, 1904	360.90	100.00	93.38	167.52	July 21, 1904
Total	3,938.70	1,283.10	1,264.60	1,891.00	

TABLE No. 135.

Fifth District.

A. E. Whitney, Inspector; Headquarters, Fayette.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer. Amount.	Paid State Treasurer. Date.
June, 1903	$ 269.80	$ 100.00	$ 106.18	$ 63.12	July 27, 1903
July, 1903	188.70	84.67	104.03	.....	August 18, 1903
August, 1903	297.30	100.00	114.66	82.64	September 28, 1903
September, 1903	295.90	100.00	118.57	77.33	October 20, 1903
October, 1903	375.20	100.00	116.04	159.16	November 23, 1903
November, 1903	322.10	100.00	138.89	83.21	December 24, 1903
December, 1903	228.50	94.62	131.24	2.64	January 23, 1904
January, 1904	226.60	94.15	116.19	16.26	February 17, 1904
February, 1904	177.10	67.66	109.44	.....	March 29, 1904
March, 1904	173.90	63.58	110.32	.....	April 18, 1904
April, 1904	210.20	96.05	101.71	18.44	June 1, 1904
May, 1904	264.20	100.00	112.19	52.01	June 21, 1904
June, 1904	275.00	100.00	103.75	71.25	July 21, 1904
Total	$ 3,304.00	$ 1,194.73	$ 1,483.21	$ 626.06	

TABLE No. 136

Sixth District.

R. A. Santee Inspector; Headquarters, Cedarr Falls.

Collections for Month of—	Total fees collected.	Fees retained (salary.)	Expenses.	Paid State Treasurer. Amount.	Paid State Treasurer. Date.
June, 1903	$ 282.80	$ 100 00	$ 44.18	$ 138.67	July 27, 1903
July, 1903	246.00	99.00	35.08	111.92	August 18, 1903
August, 1903	255.20	100.00	46.05	109.15	September 28, 1903
September, 1903	275.20	100.00	38.33	136.87	October 20, 1903
October, 1903	270.10	100.00	43.15	126.95	November 23, 1903
November, 1903	279.30	100.00	56.25	123.05	December 24, 1903
December, 1903	237.00	96.75	41.46	98.79	January 23, 1904
January, 1904	192.00	85.50	47.51	58.99	February 17, 1904
February, 1904	189.80	84.95	45.48	59.37	March 29, 1904
March, 1904	208.60	89.65	49.17	69.78	April 18, 1904
April, 1904	166.00	79.00	34.15	52.85	June 1, 1904
May, 1904	263.50	100.00	40.30	123.20	June 21, 1904
June, 1904	205.00	88.75	41.52	74.73	July 21, 1904
Total	3,070.50	$ 1,223.60	$ 562.58	$ 1,284.32	

TABLE No. 137.

Seventh District.

S. W. Morgan, Inspector; Headquarters, Marshalltown.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.	
				Amount.	Date.
June, 1903	$ 255.80	$ 100.00	$ 21.49	$ 133.81	July 27, 1903
July, 1903	281.90	100.00	24.73	157.17	August 18, 1903
August, 1903	268.50	100.00	23.73	144.77	September 28, 1903
September, 1903	305.50	100.00	30.57	174.93	October 20, 1903
October, 1903	315.80	100.00	38 44	177.36	November 28, 1903
November, 1903	312.90	100.00	29.21	183.69	December 24, 1903
December, 1903	344.50	100.00	30.65	213.85	January 23, 1904
January, 1904	353.10	100.00	31.90	223.20	February 17, 1904
February, 1904	269.40	100.00	22.45	146.95	March 29, 1904
March, 1904	319.20	100.00	29.35	189.85	April 18, 1904
April, 1904	274.80	100.00	24.67	150.13	June 1, 1904
May, 1904	260.90	100.00	26.97	133.93	June 21, 1904
June, 1904	265.20	100.00	24.50	140.70	July 21, 1904
Total	$ 3,382.00	$ 1,300.00	$ 361.66	$ 2,170.34	

TABLE No. 138.

Eighth District.

F. B. Rogers, Inspector; Headquarters, Britt.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.	
				Amount.	Date.
June, 1903	$ 252.90	$ 100.00	$ 51.54	$ 101.36	July 27, 1903
July, 1903	236.40	96.60	43.74	96.06	August 18, 1903
August, 1903	203.70	88.42	55.52	59.76	September 28, 1903
September, 1903	216.90	91.72	34.92	90,26	October 20, 1903
October, 1903	257.50	100.00	69.96	87.54	November 23, 1903
November, 1903	297.09	100.00	65.60	131.40	December 24, 1903
December, 1903	236 80	96.70	59.16	80.94	January 23, 1904
January, 1904	150.10	75.02	50.35	24.73	February 17, 1904
February, 1904	193.20	87.05	65.50	45.65	March 29, 1904
March, 1904	229.50	94.87	76.14	58.49	April 18, 1904
April, 1904	188.80	72.20	44.45	22.15	June 1, 1904
May, 1904	251.10	100.00	48.90	102.20	June 21, 1904
June, 1904	181.60	82.90	41.10	57.60	July 21, 1904
Total	$ 2,850.50	$ 1,185.48	$ 706.88	$ 958.14	

TABLE No. 139.

Ninth District.

Thomas Chantland, Inspector; Headquarters, Badger.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer. Amount.	Paid State Treasurer. Date.
June, 1903	$ 237.20	$ 96.80	$ 47.37	$ 93.08	July 27, 1903
July, 1903	181 60	82.90	41.32	57.38	August 18, 1903
August, 1903	288.60	100.00	57.52	131.08	September 28, 1903
September, 1903	233.30	95.82	53.92	83.56	October 20, 1903
October, 1903	236.60	96.65	48.87	91.08	November 28, 1903
November, 1903	234.10	96.02	56.12	81.96	December 24, 1903
December, 1903	174.60	81.15	42 73	50.72	January 23, 1904
January, 1904	231.20	95.30	44.84	91.06	February 17, 1904
February, 1904	162.70	78.17	33.60	50.93	March 29, 1904
March, 1904	214.70	91.17	68.28	55.25	April 18, 1904
April, 1904	197.50	86.87	47.28	63.35	June 1, 1904
May, 1904	253.20	100.00	29.89	128.31	June 21, 1904
June, 1904	243.80	98.45	54.27	91.08	July 21, 1904
Total	$ 2,894.10	$ 1,199.30	$ 626.01	$ 1,068.79	

TABLE No. 140.

Tenth District.

W. J. Scott, Inspector; Headquarters, Ida Grove.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer. Amount.	Paid State Treasurer. Date.
June, 1903	$ 117.80	$ 66.92	$ 51.15	.....	
July, 1903	110.50	65.12	53.79	.....	August 13, 1903
August, 1903	192.90	85.72	76.83	$ 30.35	September 28, 1903
September, 1903	142.40	73.10	56.08	13.22	October 20, 1903
October, 1903	199.90	87.47	76.43	36.00	November 28, 1903
November, 1903	171.30	80.32	85.39	5.59	December 24, 1903
December, 1903	193.40	85.85	86.59	20.96	January 23, 1904
January, 1904	166.10	79.02	77.60	9.48	February 17, 1904
February, 1904	149.00	74.75	66.29	7.96	March 29, 1904
March, 1904	212.30	90.57	73.10	48.63	April 18, 1904
April, 1904	152.40	75.60	75.02	1.78	June 1, 1904
May, 1904	151 80	75.45	48.89	27.46	June 21, 1904
June, 1904	153.40	75.85	78.78	.....	
Total	$ 2,118.20	$ 1,015.74	$ 905.94	$ 201.43	

TABLE No. 141.

Eleventh District.

W. A. Welch, Inspector; Headquarters, Sioux City.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.	
				Amount.	Date.
June, 1903	$ 812.60	$ 100.00	$ 101.74	$ 110.86	July 27, 1903
July, 1903	288.10	100.00	78.56	114.54	August 18, 1903
August, 1903	301.40	100.00	102.43	98.97	September 28, 1903
September, 1903	314.40	100.00	108.45	105.95	October 20, 1903
October, 1903	361.50	100.00	92.41	169.09	November 28, 1903
November, 1903	296.80	100.00	112.25	84.55	December 24, 1903
December, 1903	342.70	100.00	114.18	128.52	January 28, 1904
January, 1904	324.40	100.00	104.06	120.34	February 17, 1904
February, 1904	320.60	100.00	110.54	110.06	March 29, 1904
March, 1904	330.20	100.00	99.89	130.31	April 18, 1904
April, 1904	277.70	100.00	88.30	89.40	June 1, 1904
May, 1904	250.10	100.00	89.60	60 50	June 21, 1904
June, 1904	261.60	100.00	72.06	89.54	July 21, 1904
Total	$ 3,982.10	$ 1,300 00	$ 1,269.47	$ 1,412.68	

TABLE No. 142.

Twelfth District.

Ed C. Brown, Inspector; Headquarters, Council Bluffs.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.	
				Amount.	Date.
June, 1903	$ 162.90	$ 73.22	$ 33.79	$ 50.89	July 27, 1903
July, 1903	198.40	87.10	30.04	81.26	August 18, 1903
August, 1903	186.10	84.02	31.64	70.44	October 8, 1903
September, 1903	198.10	87.02	40.38	70.70	November 18, 1903
October, 1903	176.60	81.65	46.66	48.29	November 28, 1903
November, 1903	157.50	76.87	47.95	32.68	December 24, 1903
December, 1903	125.90	68.97	48.60	18.33	January 28, 1904
January, 1904	184.10	88.52	31.92	63.66	February 17, 1904
February, 1904	295.60	100.00	59.76	135.84	March 29, 1904
March, 1904	325.20	100.00	61.35	163.85	April 18, 1904
April, 1904	262.00	100.00	44.17	117.83	June 1, 1904
May, 1904	178.70	82.17	50.48	46.05	June 21, 1904
June, 1904	141.40	72.85	34.36	34.19	July 21, 1904
Total	$ 2,592.50	$ 1,102.89	$ 556.10	$ 984.01	

TABLE No. 143.

Thirteenth District.

John B. Currie, Inspector; Headquarters, Creston.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer. Amount.	Paid State Treasurer. Date.
June, 1903	$ 185.80	$ 83.82	$ 82.99	$ 68.49	July 27, 1903
July, 1903	171.80	80.32	25.19	65.79	August 18, 1903
August, 1903	299.10	100.00	41.01	158.09	September 28, 1903
September, 1903	184.50	83.62	36.62	64.26	October 20, 1903
October, 1903	258.60	100.00	42.10	116.50	November 23, 1903
November, 1903	174.00	81.00	38.07	54.93	December 24, 1903
December, 1903	228.80	94.57	63.34	70.89	January 23, 1904
January, 1904	150.90	75.22	43.49	32.19	February 17, 1904
February, 1904	219.20	92.80	41.38	85.02	March 29, 1904
March, 1904	202.60	88.15	47.68	66.77	April 18, 1904
April, 1904	185.50	83.87	35.43	66.20	June 1, 1904
May, 1904	249.10	99.77	43.31	106.02	June 21, 1904
*April, 1903	.....	.....	.....	1.00	July 28, 1904
June, 1904	128 90	69.72	18.83	40.35	July 21, 1904
Total	$ 2,638.30	$ 1,182.36	$ 509.94	$ 996.00	

* Underpayment of $1.00 for April, 1903; adjusted July 28, 1904.

TABLE No. 144.

Fourteenth District.

H. Shivvers, Inspector; Headquarters, Knoxville.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer. Amount.	Paid State Treasurer. Date.
June, 1903	$ 272.50	$ 100.00	$ 104.73	$ 67.77	July 27, 1903
July, 1903	277.80	100.00	116.24	61.56	August 18, 1903
August, 1903	353.70	100.00	113.62	140.08	September 28, 1903
September, 1903	287.50	100.00	94.74	92.76	October 20, 1903
October, 1903	356.82	100.00	109.42	147.40	November 23, 1903
November, 1903	335.50	100.00	132.10	103.40	December 24, 1903
December, 1903	302.80	100.00	117.32	85.48	January 23, 1904
January, 1904	314.40	100.00	118.91	95.49	February 17, 1904
February, 1904	401.00	100.00	128.59	172.41	March 29, 1904
March, 1904	262.80	100.00	125.65	37.15	April 18, 1904
April, 1904	276.90	100 00	99.03	77.87	June 1, 1904
May, 1904	324.60	100.00	115.61	108.99	June 21, 1904
June, 1904	251.80	100.00	108.41	43.39	July 21, 1904
	$ 4,018.12	$ 1,800.00	$ 1,484.37	$ 1,282.75	

TABLE No. 145.

Summary of Monthly Collections and Expenses of Oil Inspectors for the Period Ending, July 21, 1904.

Collections for Month of—	Total fees collected.	Fees retained (salary).	Expenses.	Fees paid State Treasurer.
June, 1903	$ 3,691.60	$ 1,308.74	$ 969.21	$ 1,418.92
July, 1903	4,279.40	1,358.16	1,059.69	1,861.58
August, 1903	3,360.70	1,294.94	918.85	1,155.32
September, 1903	3,968.60	1,331.28	1,008.03	1,629 29
October, 1903	4,357.82	1,365.77	1,114.60	1,877 45
November, 1903	3,982.90	1,327.36	1,177.88	1,427.16
December, 1903	3,715 60	1,302.36	1,147.38	1,265 36
January, 1904	3,572.40	1,285.78	1,094 80	1,191.32
February, 1904	3,515.40	1,284.88	1,089.88	1,140.64
March, 1904	3,764 70	1,317.99	1,166.58	1,280.13
April, 1904	3,401.80	1,266.46	972.12	1,163.22
May, 1904	3,808.40	1,357.39	987.35	1,463.66
June, 1904	3,346.50	1,287.82	947.45	1,112.46
Total	$ 48,715.82	$ 17,089.98	$ 13,653.82	$ 17,982.01

TABLE No. 146.

Summary of Receipts from Oil Inspectors for the Period Ending July 21, 1904.

Name of Inspector.	Total fees collected.	Fees retained (salary).	Expenses.	Paid State Treasurer.
H. M. Pickell	$ 4,800.00	$ 1,300.00	$ 1,251.70	$ 2,248.30
Chas. S Rogers	3,441.00	1,253.23	1,383.11	804.69
Edwin I. Cameron	5,240 80	1,300.00	1,288 25	2,652.55
Le Roy Burch	3,988 70	1,288.10	1,264.60	1,391.00
A. E. Whitney	3,304.00	1,194.73	1,483.21	626.06
R. A. Santee	3,070.50	1,223.60	582.58	1,284.32
S W. Morgan	3,832.00	1,300.00	361 66	2,170.34
F. B. Rogers	2,850.50	1,185.48	706.88	958.14
Thomas Chantland	2,894.10	1,199.80	626.01	1,068.79
W. J. Scott	2,113 20	1,015.74	905.94	201.43
W. A. Welch	3,982.10	1,300.00	1,269.47	1,412.63
Ed. C. Brown	2,592.50	1,102.39	556.10	934.01
John B. Currie	2,638.30	1,132.36	509.94	996.00
H. Shivvers	4,018.12	1,300.00	1,484 37	1,233.75
Total	$ 48,715.82	$ 17,089.98	$ 13,653.82	$ 17,982 01

IV. MISCELLANEOUS RECEIPTS.

TABLE No. 147.

Showing Receipts of Fees Paid by Itinerant Physicians for State License.

Date Paid.	Name.	Address.	Amount.
November 17, 1903	John Jackson Crider	Ottumwa, Iowa	$ 250.00
November 17, 1903	Edward Thomas Twining	Sioux City, Iowa	250.00
November 17, 1903	Albert Alexander Polteri	Kansas City, Missouri	250.00
November 25, 1903	Leonidas Miller	Chicago, Illinois	250.00
February 24, 1904	Dr. C. L. Loffler	Sioux Falls, South Dakota	250.00
February 24, 1904	W. K. Seelye	Dubuque, Iowa	250.00
March 12, 1904	Dr. B. A. Stockdale	Des Moines, Iowa	250.00
October 22, 1904	H. R. H. Churchill	Davenport, Iowa	250.00
October 25, 1904	L. Miller, M. D.	Chicago, Illinois	250.00
October 27, 1904	W. Shallenberger	Chicago, Illinois	250.00
November 16, 1904	Edward Thomas Twining	Sioux City, Iowa	250.00
November 26, 1904	W. E. Shallenberger	Cedar Rapids, Iowa	250.00
February 8, 1905	W. K. Seelye	Dubuque, Iowa	250.00
April 3, 1905	B. A. Stockdale	Des Moines, Iowa	250.00
April 12, 1905	Chas. L. Loffler	Sioux Falls, South Dakota	250.00
May 29, 1905	Chas. D. Cram	Ft. Dodge, Iowa	250.00
May 29, 1905	John L. Berry	Maryville, Missouri	250.00
June 21, 1905	Seth M. Wells	Des Moines, Iowa	250.00
	Total		$ 4,500.00

TABLE No. 148.

Showing Receipts from the United States Government in Aid of the Soldiers' Home.

Month of Year.	Amount.
July 27, 1903	$ 17,550.00
August 25, 1903	9,538.82
November 5, 1903	14,600.00
February 17, 1904	16,400.00
April 29, 1904	4,791.68
July 29, 1904	17,800.00
August 23, 1904	7,462.50
October 28, 1904	14,725.00
January 30, 1905	16,400.00
April 3, 1905	7,462.50
April 29, 1905	17,650.00
Total	$ 81,500.00
Grand total	144,425.00

TABLE No. 149.

Receipt of Tax from Freight Line and Equipment Companies.

Date.		Name of Company.	Headquarters.	Rate—Mills.	Paid State Treasurer. Amount.
1904.					
Jan.	27	Swift's Refrigerator Co	Chicago, Ill	38½	$ 115.06
Feb.	1	The Cudahy Packing Co	S. Omaha, Neb.	38½	205.32
March	3	Armour Car Line	Chicago, Ill	38½	165.17
March	8	Can Fruit Express	Chicago, Ill	38½	25.78
April	25	Union Tank Line	New York, N. Y.	38½	524.29
June	11	M. Rumley Co	La Porte, Ind	38½	2.86
June	27	The American Refrigerator Transit Co.	St. Louis, Mo	38½	42.87
June	30	Live Poultry Transportation Co.	Chicago, Ill	38½	38.20
July	1	American Fast Freight Co	Chicago, Ill	38½	26.74
July	1	The Lewis Roofing Co	Rock Island, Ill.	38½	2.86
July	5	National Car Co	St. Albans, Vt.	38½	65.98
July	6	Street's Western Stable Car Co	Chicago, Ill	38½	103.14
July	6	Western Refrigerator Transit Co.	Milwaukee, Wis.	38½	19.10
July	7	American Cotton Oil Co	Chicago, Ill	38½	6.68
July	7	Lipton Car Lines	Chicago, Ill	38½	14.31
July	7	National Roofing Co	Omaha, Neb	38½	2.86
July	8	Republic Oil Co	Cleveland, Ohio	38½	5.72
July	8	Chicago, New York & Boston Refrig. Co.	Chicago, Ill	38½	66.85
July	8	Western Refrigerator Line	Milwaukee, Wis.	38½	23.87
July	8	Union Refrigerator Transit Co	Milwaukee, Wis.	38½	539.57
July	8	Anglo-Amer. Refrigerator Car Line Co.	Chicago, Ill	38½	5.73
July	8	Provision Dealers Dispatch	Chicago, Ill	38½	85.95
July	8	Omaha Packing Co	Chicago, Ill	38½	4.77
July	8	Hammond Refrigerator Line	Chicago, Ill	38½	9.54
July	9	Pennsylvania Refining Co	Oil City, Pa	38½	5.72
July	15	The Santa Fee Refrigerator Dispatch Co.	Topeka, Kan	38½	143.25
July	16	Germania Refining Co	Oil City, Pa	38½	11.44
July	18	Merchants Dispatch Transportation Co	New York, N. Y.	38½	219.65
July	21	Mather Stock Car Co	Chicago, Ill	38½	25.78
Aug.	17	Produce Shippers Dispatch	Louisville, Ky	38½	9.54
Sept.	1	Conewango Refining Co	Warren, Pa	38½	6.68
1905.					
Jan.	20	Santa Fe Refrigerator Dispatch Co.	Topeka, Kan	40	180.00
Jan.	31	Swift Refrigerator Transportation Co	Chicago, Ill	40	685.00
Feb.	3	Libby, McNeil & Libby	Chicago, Ill	40	6[illegible]5
Feb.	18	National Car Line Co	Chicago, Ill	40	40.00
Feb.	18	Provision Dealers Dispatch	Chicago, Ill	40	80.00
Feb.	18	Armour Car Lines	Chicago, Ill	40	1,026.00
Feb.	27	Union Refrig. Transit Co. of Wisconsin	Milwaukee, Wis	40	64.00
March	4	Republic Oil Co	Cleveland, Ohio	40	48.00
March	6	American Refrigerator Transit Co	St. Louis, Mo	40	24.00
March	14	Continental Fruit Express	Los Angeles, Cal.	40	295.00
March	17	M. Rumley Co	LaPorte, Ind	40	10.50
June	14	Chicago, New York & Boston Refrig. Co.	Chicago, Ill	40	40.00
June	17	Cold Blast Transportation Co.	Chicago, Ill	40	15.00
		Total			$ 5,041.05

TABLE No. 150.

Receipt of Fees from State Board of Medical Examiners.

J. F. Kennedy, Secretary.

Date.	By Whom Paid.	Amount.
November 8, 1904	J. F. Kennedy, Secretary	$ 160.00
December 31, 1904	J. F. Kennedy, Secretary	2,810.84
January 5, 1905	J. F. Kennedy, Secretary	250.00
February 9, 1905	J. F. Kennedy, Secretary	605.00
April 7, 1905	J. F. Kennedy, Secretary	485.00
April 8, 1905	J. F. Kennedy, Secretary	50.00
May 10, 1905	J. F. Kennedy, Secretary	715.00
June 14, 1905	J. F. Kennedy, Secretary	130.00
	Total	$ 5,205.84

TABLE No. 151.

Receipt of Fees from State Board of Health.

J. F. Kennedy, Secretary.

Date.	By Whom Paid.	Amount.
December 31, 1904	J. F. Kennedy, Secretary	$ 127.08
January 5, 1905	J. F. Kennedy, Secretary	114.00
February 9, 1905	J. F. Kennedy, Secretary	428 00
March 7, 1905	J. F. Kennedy, Secretary	123.00
April 7, 1905	J. F. Kennedy, Secretary	33.00
May 10, 1905	J. F. Kennedy, Secretary	25 00
June 14, 1905	J. F. Kennedy, Secretary	20.00
	Total	$ 870.08

TABLE No. 152.

Receipt of Fees from State board of Dental Examiners.

C. S. Searles, Secretary.

Date.	By Whom Paid.	Amount.
May 4, 1904	C. S. Searles, Secretary and Treasurer	$ 26.92
June 27, 1904	C. S. Searles, Secretary and Treasurer	1,112.40
September 9, 1904	E. D. Brower, Secretary and Treasurer	20.00
October 17, 1904	E. D. Brower, Secretary and Treasurer	20.00
November 9, 1904	E. D. Brower, Secretary and Treasurer	20.00
January 13, 1905	E. D. Brower, Secretary and Treasurer	40.00
February 6, 1905	E. D. Browet, Secretary and Treasurer	120.00
March 18, 1905	E D. Brower, Secretary and Treasurer	22.00
April 12, 1905	E. D. Brower, Secretary and Treasurer	40.00
May 10, 1905	E. D. Brower, Secretary and Treasurer	140.00
June 9, 1905	E. D. Brower, Secretary and Treasurer	884.00
	Total	$ 2,445.32

TABLE No. 153.

Receipt of Fees from Mine Inspectors Board of Examiners.

D. C. Phillips, Treasurer.

Date Paid.	Account.	Amount.
July 8, 1903	Registration and Certificate fees	$ 38.00
August 15, 1903	Registration and Certificate fees	50.00
November 16, 1903	Registration and Certificate fees	102.00
December 8, 1903	Registration and Certificate fees	30.00
January 21, 1904	Registration and Certificate fees	198.00
July 11, 1904	Registration and Certificate fees	50.00
July 21, 1904	Registration and Certificate fees	20.00
September 9, 1904	Registration and Certificate fees	42.00
September 14, 1904	Registration and Certificate fees	90.00
October 7, 1904	Registration and Certificate fees	* 16.00
January 13, 1905	Registration and Certificate fees	* 110.00
May 10, 1905	Registration and Certificate fees	* 84.00
	Total	$ 770.00

* J. W. Baker, treasurer.

TABLE No. 154.

Receipt of Fees from State Board of Veterinary Medical Examiners.

H. E. Talbott, Secretary.

Date.	By Whom Paid.	Amount.
January 12, 1905	H. E. Talbott, Secretary	$ 875.00
February 6, 1905	H. E. Talbott, Secretary	[illegible]
March 6, 1905	H. E. Talbott, Secretary	3.00
April 11, 1905	H. E. Talbott, Secretary	7.00
May 8, 1905	H. E. Talbott, Secretary	30.00
June 10, 1905	H. E. Talbott, Secretary	141.00
	Total	$ 1,068.00

TABLE No. 155.

Showing Receipts of Revenue from Miscellaneous Sources.

Date.	By Whom Paid.	Reference.	Amount.
July 2, 1908	T. E. McCurdy, custodian	Sale of old material	$ 92.15
July 10, 1908	T. E McCurdy, custodian	Sale of old material	15.00
July 21, 1908	A. H. Davison, secretary of executive council	Rent of lake bed	5.00
July 22, 1908	M. H. Byers, adjutant-general.	Refund of portion of expense to St. Louis	47.70
July 27, 1908	T. E. McCurdy, custodian	Sale of old material	61.40
Aug. 1, 1908	T. E. McCurdy, custodian	Sale of old material	10.20
Aug. 24, 1908	A. G. Leonard, assistant state geologist	Sale of reports	80.10
Sept. 2, 1908	W. B. Martin, secretary of state	Sale of codes and session laws (from Jan. 1902, to July, 1908)	675.45
Sept. 2, 1908	W. B. Martin, secretary of state	Sale of codes and session laws (from Jan. 1903, to July, 1908)	214.25
Sept. 10, 1908	T. E McCurdy, custodian	Sale of old material	10.80
Sept. 12, 1908	T. E. McCurdy, custodian	Sale of old material	7.25
Sept. 12, 1908	T. E. McCurdy, custodian	Refund of part of warrant No. 7460	2.50
Sept. 22, 1908	T. E. McCurdy, custodian	Sale of lumber and rugs	14.00
Sept. 23, 1908	A. B. Cummins, governor	Refund part of warrant, No. 4219	44.85
Oct. 6, 1908	T. E. McCurdy, custodian	Sale of old iron, etc	180.16
Oct. 10, 1908	T. E. McCurdy, custodian	Sale of old iron, etc	12.00
Oct. 12, 1908	Ben E. Ballou, clerk of courts.	Refund of part of per capita for insane patients	1.86
Oct. 21, 1908	T. E McCurdy, custodian	Refund of warrant, No. 8826	1.90
Dec. 7, 1908	T. E. McCurdy, custodian	Sale of old material	270.90
Dec. 8, 1908	T. E. Savage, assistant state geologist	Sale of old reports	21.56
Dec. 17, 1908	M. H. Byers, adjutant-general.	Refund on cartage and lost property	12.66
Dec. 21, 1908	T. E. McCurdy, custodian	Sale of old material	634.00
Dec. 29, 1908	T. E. McCurdy, custodian	Sale of old material	189.54
Feb. 1, 1904	A. B. Cummins, governor	Refund of warrant No. 10719	50.00
Feb. 1, 1904	A. B. Cummins, governor	Refund of part of money drawn for expenses to Washington, D. C.	23.45
Feb. 1, 1904	R. C. Barrett	Refund of warrants Nos. 2902 and 10200	16.82
Feb. 8, 1904	C. R. Benedict	Refund of part of warrant No. 10593	4.00
Feb. 8, 1904	T. E McCurdy, custodian	Sale of old material	54.40
March 4, 1904	T. E. McCurdy, custodian	Sale of old material	459.64
March 5, 1904	John C. Crockett, clerk, supreme court	Costs in state cases	46.00
March 8, 1904	A. B. Cummins, governor	Refund, Spanish War claim	20,545.70
March 8, 1904	T. D. Harsh, secretary	Refund on warrant No. 10092	4.40
March 21, 1904	M. H. Byers, adjutant-general	Refund from officers of 56th Infantry	94.00
March 23, 1904	M. H. Byers, adjutant-general	Refund of warrants Nos. 3391 and 3394	24.81
March 31, 1904	T. E. McCurdy, custodian	Sale of old material	166.49
April 15, 1904	Chas. McMullan.	Maintenance of Jno. J. Thornton at Cherokee and Independence	2,420.82
May 7, 1904	T. E. Savage, assistant state geologist	Sale of reports	22.85
May 10, 1904	M. H. Byers, adjutant-general	National Guard fund	124.00
May 25, 1904	Chas. Aldrich, Curator	Miscellaneous code 165	4.50
May 26, 1904	Chas. W. Mullan, attorney-general	Refund—case, Gilbertson vs. Oliver	8.41
June 6, 1904	M. H. Byers, adjutant-general	National Guard fund	87.60
June 8, 1904	A. B. Cummins, governor	Unexpended balance of warrant No. 15049	122.70
June 25, 1904	H. W. Holman	Refund, attorney-general contingent fund	9.45

TABLE No. 155—CONTINUED.

Date.	By Whom Paid.	Reference.	Amount.
June 29, 1904	T. E. McCurdy, custodian	Sale of old material	$ 303.66
June 30, 1904	John A. Thomas, president East Des Moines school board	Sale of State Square	8,500.00
July 1, 1904	F. D. Harsh, secretary capitol commission	Plastering, partitions, etc	17.56
July 15, 1904	Henry Kiene	Sale of right-of-way through state land	250.00
July 29, 1904	A. B. Cummins, governor	Unexpended balance of warrant No. 15625	11.14
Aug. 2, 1904	B. F. Carroll, auditor	Refund, collat'l inheritance tax	.08
Aug. 3, 1904	M. H. Byers, adjutant-general	Refund, credited to National Guard fund	1,364.34
Aug. 6, 1904	W. B. Martin, secretary of state	Sale of code supplement and session laws	272.20
Aug. 6, 1904	John C. Crockett, clerk supreme court	State of Iowa vs. W. W. Haines	13.50
Aug. 12, 1904	M. H. Byers, adjutant-general	Refund, militia account	1,907.77
Aug. 23, 1904	A. H. Davison, secretary executive council	Paper drawn by state printer in 1902 and not accounted for as being used for state purposes	258.70
Aug. 23, 1904	John C. Crockett, clerk supreme court	State of Iowa vs. Lewis Bussie	47.00
Aug. 31, 1904	A. H. Davison, secretary executive council	Sale of dirt from Hist. building	130.00
Sept. 6, 1904	T. E. McCurdy, custodian	Sale of dirt from Hist. building	150.00
Sept. 12, 1904	T. E. McCurdy, custodian	Sale of dirt from Hist. building	25.00
Sept. 19, 1904	T. E. McCurdy, custodian	Sale of dirt from Hist. building	24.35
Sept. 21, 1904	T. E. McCurdy, custodian	Sale of dirt from Hist. building	100.00
Sept. 24, 1904	Chas. W. Mullan, attorney-general	Applied on claim of the State vs. the Estate of John J. Thornton, an insane patient	26.57
Sept. 24, 1904	A. B. Cummins, governor	Refund on costs in extradition of John J. Donahue	51.77
Sept. 28, 1904	M. H. Byers, adjutant-general	Refund on warrant No. 15666	20.85
Sept. 29, 1904	T. E. McCurdy, custodian	Sale of dirt	30.65
Sept. 29, 1904	T. E. McCurdy, custodian	Custodian's sales	438.63
Sept. 30, 1904	M. H. Byers, adjutant-general	Refund on warrant No. 17682	7,606.82
Sept. 30, 1904	John T. Hume, assistant adjutant-general	Refund on warrant No. 16523	8,098.51
Oct. 6, 1904	T. E. McCurdy, custodian	Sale of dirt	18.45
Oct. 7, 1904	T. E. McCurdy, custodian	Sale of dirt	30.00
Oct. 15, 1904	T. E. McCurdy, custodian	Sale of dirt	40.00
Oct. 17, 1904	A. H. Davison, secretary	Refund on account of attorney-general contingent fund	10.21
Oct. 24, 1904	M. H. Byers, adjutant-general	Refund on account of subsistence of state rifle team	40.35
Oct. 24, 1904	T. E. McCurdy, custodian	Sale of dirt	30.00
Oct. 26, 1904	B. F. Carroll, auditor of state	Refund of warrant No. 15571	453.51
Oct. 27, 1904	T. E. Savage, assistant state geologist	Sale of reports	13.84
Oct. 28, 1904	T. E. McCurdy, custodian	Sale of dirt	1.70
Nov. 30, 1904	A. B. Cummins, governor	Unexpended balance of warrant No. 19507	13.00
Dec. 10, 1904	A. H. Davison, secretary	Refund electric light bill for month of January 1904	23.32
Dec. 20, 1904	Chas. W. Mullan, attorney-general	Refund in case, state vs. Cannon	2.00
Dec. 20, 1904	Chas. W. Mullan, attorney-general	Refund in collecting inheritance tax	.10
Jan. 3, 1905	Alice S. Tyler, secretary Iowa library commission, refund	mileage, sec. Ia. Library Com.	71.58
Jan. 3, 1905	T. E. McCurdy, custodian	Sale of dirt	4.85
Jan. 3, 1905	T. E. McCurdy, custodian	Sales	650.25
Jan. 13, 1905	M. H. Byers, adjutant-general	Refund militia	310.14
Jan. 13, 1905	A. H. Davison, secretary	Refund, capital city gas light company	.20
Jan. 13, 1905	A. H. Davison, secretary	Refund mileage, bank examiner	19.50
Jan. 13, 1905	A. H. Davison, secretary	Refund mileage, oil inspector	19.50
Jan. 24, 1905	C. W. Mullan, attorney-general	Refund, part of trip to Washington, D. C.	3.75

TABLE No. 155—CONTINUED.

Date.	By Whom Paid.	Reference.	Amount.
Jan. 28, 1905	M. H. Byers, adjutant-general	Sale of old blankets	$ 172.73
Feb. 18, 1905	T. E. Savage, assistant state geologist	Sale of reports	22.64
March 3, 1905	G. S. Robinson	Refund mileage, member board of control	95.08
March 3, 1905	G. S. Robinson	Refund mileage, member board of control	6.56
March 10, 1905	A. H. Davison, secretary	Refund mileage, state agent	19.50
March 10, 1905	A. H. Davison, secretary	Refund, mileage bank examiner	19.50
March 10, 1905	A. H. Davison, secretary	Refund mileage, oil inspector	19.50
March 25, 1905	A. B. Cummins, governor	Refund on warrant No. 2070	11.98
March 31, 1905	T. E. Savage, assistant state geologist	Geological specimens	67.30
March 31, 1905	W. H. Thrift, adjutant-general	Collections and refund	30.92
April 8, 1905	Alice S. Tyler	Refund, general fund	388.41
April 11, 1905	A. H. Davison, secretary	Refund mileage, capitol commissioner	19.50
April 11, 1905	A. H. Davison, secretary	Refund mileage, labor commissioner	61.28
April 11, 1905	A. H. Davison, secretary	Refund mileage, labor commissioner	55.92
April 17, 1905	A. B. Cummins, governor	Refund on warrant No. 3198	58.30
April 17, 1905	T. E. McCurdy, custodian	Sales	146.50
April 27, 1905	B. F. Carroll, auditor	Refund on warrants Nos. 2076 and 2212	75.00
April 28, 1905	F. S. Treat, secretary board of control	Disposition state property, St. Louis	696.36
May 2, 1905	A. H. Davison, secretary	Refund mileage, dairy commissioner	51.41
May 2, 1905	A. H. Davison, secretary	Refund mileage, bank examiners	39.00
May 3, 1905	F. S. Treat, secretary	Disposition state property, St. Louis	15.15
May 5, 1905	H. R. Wright, dairy commissioner	Refund, dairy commissioner	100.00
May 10, 1905	A. H. Davison, secretary	Refund mileage, labor commissioner	19.50
May 10, 1905	A. H. Davison, secretary	Refund mileage, bank examiner	19.50
May 10, 1905	A. H. Davison, secretary	Refund mileage, state agent	19.50
May 11, 1905	B. Murphy, state printer	Refund	166.19
May 23, 1905	T. E. McCurdy, custodian	Refund on warrants Nos. 17712 and 16698	2.00
May 26, 1905	A. H. Davison, secretary	Refund on mileage, dairy commissioner	19.50
May 26, 1905	A. H. Davison, secretary	Refund on mileage, labor commissioner	19.50
May 26, 1905	A. H. Davison, secretary	Refund on mileage, oil inspector	19.50
May 29, 1905	A. H. Davison, secretary	Refund on mileage, mine inspector	55.22
June 2, 1905	T. E. McCurdy, custodian	Duplicate payment	16.18
June 7, 1905	T. E. Savage, assistant state geologist	Sale of specimens	15.00
June 16, 1905	A. H. Davison, secretary	Refund on mileage, state architect	39.00
June 16, 1905	A. H. Davison, secretary	Refund on mileage, bank examiner	19.50
June 20, 1905	W. H. Thrift, adjutant-general	Sale of condemned property	362.50
June 23, 1905	W. H. Thrift, adjutant-general	Warrant returned for cancellation	11.60
June 26, 1905	W. H. Thrift, adjutant-general	Sale of property	194.30
June 26, 1905	A. H. Davison, secretary	Refund mileage, state agent	19.50
June 26, 1905	A. H. Davison, secretary	Refund on mileage, dairy commissioner	153.82
June 29, 1905	F. S. Treat, secretary	Sales	15.00
	Total		$ 61,464.12

Division

COLLATERAL INHERITANCE TAX

TABLE No. 156.

Showing Collateral Inheritance Tax collected, by counties, and requisitions issued for fees allowed County Attorneys.

ADAIR COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Reporting	Legal service.
1903 Dec. 16	George W. Julian	$ 8,006.72	*$ 159.79	G. D. Musmaker, Co. Att'y	Nov. 24, 1903	G. D. Musmaker	$ 15.98	$ 4.79
1904 March 12	Margaret Caldwell	1,841.50	92 08	G. D. Musmaker, Co. Att'y	May 8, 1903	G. D. Musmaker	9 21	2.76
May 27	John Lougher	4,961.91	248.10	G. D. Musmaker, Co. Att'y	Nov. 24, 1903	G. D. Musmaker	20.00	7.44
Dec. 2	Mary E. Minert	3,000.00	* 151.51	G. D. Musmaker, Co. Att'y	July 18, 1903	G. D. Musmaker	15.15	4.54
Dec. 15	C. J. Bowman	5,387.30	269.37	G. D. Musmaker, Co. Att'y	Nov 24, 1903	G. D. Musmaker	20.00	8.08
1905 April 28	Mary Horsley	6,464.92	323.24	G. D. Musmaker, Co. Att'y	Sept. 26, 1904	G. D. Musmaker	20.00	9.70
May 9	John Allott	1,719.60	* 88 28	G. D. Musmaker, Co. Att'y	May 2, 1904	G. D. Musmaker	8.83	2.65
	Total		$ 1,333 37				$ 109.17	$ 39.96

ADAMS COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Reporting	Legal service.
1903 July 29	A. L. Wells	6,000.00	*$ 304.00	M. E. Wilmarth, Co. Att'y	Feb. 24, 1903	M. E. Wilmarth.	$ 20.00	$ 9.12
1904 Jan. 21	E. K. Green	1,779.50	* 109.49	C. W. Stanley, Co. Att'y	June 21, 1900	C. W. Stanley	10.95	.....
June 22	R. M. Fitzwilliams	24,577.04	* 1,258.34	M. E. Wilmarth, Co. Att'y	Nov. 16, 1903	M. E. Wilmarth.	20.00	37.75
Dec. 19	Joseph Martin	11,887.21	* 603.00	M. E. Wilmarth, Co. Att'y	June 26, 1903	M. E. Wilmarth.	20.00	18.09
	Total		$ 2,274 83				$ 70.95	$ 64.96

* Includes interest.

TABLE No. 156—CONTINUED.

ALLAMAKEE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting	Fees Paid. Legal service.
1904								
March 2	Moses Ross	(Part payment)	$ 765.00	H. H. Stilwell, Co. Att'y	Feb. 16, 1901	H. H. Stilwell	$ 20.00	.....
April 21	Mary Brockhausen	7,455.19	372.76	H. H. Stilwell, Co. Att'y	Mar. 21, 1903	H. H. Stilwell	20.00	.....
June 29	William Ward	8,228.98	* 168.56	H. H. Stilwell, Co. Att'y	Feb. 25, 1901	H. H. Stilwell	16.86	.....
Sept. 8	Moses Ross	(Balance due)	* 425.68	H. H. Stilwell, Co. Att'y	Feb. 16, 1901	H. H. Stilwell	.....	.....
Dec. 1	Ole Sorum	1,818 50	90.93	H. H. Stilwell, Co. Att'y	Sept. 21, 1903	H. H. Stilwell	9.09	$ 2.78
1905								
June 19	Martha Downs	(Part payment)	65.67	Ellison Orr, clerk	June 15, 1899	.....	.....	.....
June 30	William Heffernan, Sr.	(Part payment)	30.06	D. J. Murphy	May 27, 1905	H. E. Taylor	.....	.90
	Total	.....	$ 1,918.66	.....	.....	.....	$ 65.45	$ 3.68

APPANOOSE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	County Attorney.	Reporting	Legal service.
1903								
Oct. 10	John Dill	$ 2,642.16	* $ 134.83	J. A. Graham	Oct. 1, 1903	.....	.....	.....
1904								
Dec. 12	Thomas Foster	4,348.08	* 253.38	C. R. Porter, Co. Att'y	Nov. 26, 1904	C. R. Porter	$ 20.00	$ 7.60
						C. R. Porter	.....	2.81
1905								
Feb. 14	W. O. Hollingsworth	3,066.75	* 154.13	U. G. Turner, clerk	Nov. 22, 1904	T. G. Fee	.....	2.31
March 13	Martha Hiatt	4,940.32	* 248.10	T. G. Fee, Co. Att'y	Feb. 28, 1905	T. G. Fee	20.00	7.44
May 12	Amanda T. Bradley	20,000.00	1,000.00	C. R. Porter, Co. Att'y	Mar. 21, 1904	C. R. Porter	20.00	30.00
June 29	Geo. A. Campbell	6,065.83	303.29	C. R. Porter, Co. Att'y	Dec. 17, 1904	C. R. Porter	20.00	.....
	Total	.....	$ 2,093.73	.....	.....	.....	$ 80.00	$ 49.66

AUDUBON COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	County Attorney.	Reporting	Legal service.
1904 July 26	Fannie Richardson	$ 10,000 00	$ 500.00	F. H. Blume, Co. Att'y	Nov. 28, 1903	F. H. Blume	$ 20.00	$ 15.00

BENTON COUNTY.

1903 Oct. 15	Heinrich Jordan	$ 18,255.95	$ 912.80	L. J. Kirkland, Co. Att'y	Oct 16, 1903	L. J. Kirkland	$ 20.00	$ 27.38
1904 Feb. 8	Elisha Tibbals	18,858.10	692.90	L. J. Kirkland, Co. Att'y	Jan. 16, 1908	L. J. Kirkland	20.00	20.79
Oct. 28	R. C. Wallace	11,458.81	* 591.74	L. J. Kirkland, Co. Att'y	Oct. 19, 1908	L. J. Kirkland	20.00	17.75
Nov. 22	Eunice Smith	19,483.91	* 979.45	L. J. Kirkland, Co. Att'y	Oct. 19, 1908	L. J. Kirkland	20.00	29.38
Dec. 17	Martha M. Taylor	9,806.07	490.30	L. J. Kirkland, Co. Att'y	Oct. 8, 1904	L. J. Kirkland	20.00	14.71
1905 Feb. 20	Anna Christine Eibel	2,060.00	* 104.00	Lewis Heins, Att'y	Jan. 18, 1905	C. Nichols	.....	8.12
Feb. 24	Clint Thomas	25,207.28	* 1,263.16	L. J. Kirkland, Co. Att'y	Jan. 28, 1904	L. J Kirkland	20.00	37.89
Mar. 22	J. F. Ealy	2,813.22	140.66	C. Nichols, Co. Att'y	Jan. 30, 1905	C. Nichols	14.07	4.22
Mar. 31	Catherine A. Stoneseifer	1,000.00	* 56.42	C. Nichols, Co. Att'y	Feb. 14, 1905	C. Nichols	5.64	.....
April 5	Catherine A. Stoneseifer	1,000.00	* 56.42	C. Nichols, Co. Att'y	Feb. 14, 1905	C. Nichols	5.64	8.38
April 12	Richard Kirk	1,000.00	50.00	C. Nichols, Co. Att'y	Feb. 14, 1905	C. Nichols	5.00	1.50
April 24	James C. Richards	2,527.40	126.37	C. Nichols, Co. Att'y	Feb. 14, 1905	C. Nichols	12.64	8.79
May 4	Catherine A. Stoneseifer	1,000.00	* 57.25	C Nichols, Co. Att'y	Feb. 14, 1905	C. Nichols	5.72	1.72
May 29	Catherine A. Stoneseifer	1,500.00	* 87.00	C. Nichols, Co. Att'y	Feb. 14, 1905	C. Nichols	(bal)3.00	2.61
June 2	Henry Watson	2,326.27	116.31	C. Nichols, Co. Att'y	Feb. 14, 1905	C. Nichols	11.63	3.49
June 5	Catherine A. Stoneseifer	1,000.00	* 58.00	C. Nichols, Co. Att'y	Feb. 14, 1905	C. Nichols	.....	1.74
June 26	J. J. Mosnat	8,200.00	* 434.60	C. Nichols, Co. Att'y	Feb. 8, 1905	C. Nichols	20.00	.....
	Total	.....	$ 6,217.38	.....	.....	.....	$ 203.34	$ 173.47

* Includes interest.

TABLE No. 156—CONTINUED.

BLACK HAWK COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Reporting	Legal service.
1903								
						S. B. Reed	$ 7.67	
Aug. 12	Henry Lampe	$ 1,583.44	$ 76.67	S. B. Reed, Co. Att'y	July 7, 1902	S. T. Mears		$ 1.15
1904								
March 28	Sarah A. Bradford	212.74	10.64	S. T. Mears, Co. Att'y	Dec. 1, 1903	S. T. Mears	1.06	.88
						S. B. Reed	15.50	2.32
May 28	Dennis O'Keefe	2,899.06	155.00	S. B. Reed, Co. Att'y	May 15, 1902	S. T. Mears		2.33
June 20	John Quinn	200.00	19.00	S. T. Mears, Co. Att'y	June 4, 1903	S. T. Mears	1.00	.80
July 8	John Dacy	5,953.27	297.66	S. T. Mears, Co. Att'y	May 7, 1903	S. T. Mears	20.00	8.93
Sept. 14	Mary J. Corey	8,830.36	* 444.07	S. T. Mears, Co. Att'y	June 8, 1903	S. T. Mears	20.00	13.32
Oct. 22	Anna Vinton	100.00	5.00	S. T. Mears, Co. Att'y	June 4, 1903	S. T. Mears	.50	.15
						S. B. Reed	20.00	
Oct. 29	John Fagan	13,510.14	704.36	S. B. Reed, Co. Att'y	Jan. 2, 1903	S. T. Mears		21.18
	William Cornell	7,080.04	351.02	Edwards & Longley	Nov. 2, 1903	S. T. Mears		10.62
Dec. 19	Martha H. M. Haskell	1,777.76	* 91.51	S. T. Mears, Co. Att'y	Nov. 11, 1904	S. T. Mears	9.15	2.74
1905								
Jan. 14	E. L. Boies	13,847.63	* 694.35	S. T. Mears, Co. Att'y	May 15, 1903	S. T. Mears	20.00	10.83
Jan. 18	Anna O'Keefe	3,272.92	* 166.22	Edwards & Longley	Nov. 2, 1903	S. T. Mears		4.99
Jan. 20	Martha H. M. Haskell	45.40	* 2.39	S. T. Mears, Co. Att'y	Nov. 11, 1904	S. T. Mears	.24	.07
Jan. 24	Emma W. Close	1,148.35	57.41	S. T. Mears, Co. Att'y	Jan. 11, 1904	S. T. Mears	5.74	1.72
April 3	Michael McMahon	3,925.71	* 197.58	S. T Mears, Co. Att'y	Jan. 11, 1904	S. T. Mears	19.76	
May 17	Patrick O'Keefe	1,430.88	71.54	S. T. Mears, Co. Att'y	June 4, 1904	S. T. Mears	7.15	2.15
June 10	Albert Merrill	500.00	25.00	S. T. Mears, Co. Att'y	June 4, 1904	S. T. Mears	2.50	.75
						S. B. Reed	17.71	2.65
June 15	Samuel Deaner	2,985.13	* 177.13	S. B. Reed, Co. Att'y	Dec. 12, 1901	S. T. Mears		2.66
June 22	Michael O'Reardon	3,968.54	198.13	S. T. Mears, Co. Att'y	April 6, 1904	S. T. Mears	19.83	5.94
June 28	Wm. Richardson	1,870.96	93.50	S. T. Mears Co. Att'y	July 5, 1904	S. T. Mears	9.35	2.80
June 30	Wilhelmina Immelt	(Part payment)	334.92	S. B. Reed, Co. Att'y	May 22, 1901	S. B. Reed	20.00	
	Total		$ 4,167.15				$ 217.15	$ 97.98

BOONE COUNTY.

1903									
Oct. 5	Sophia E. Silver	$ 1,800.11	$ 65.00	H. L. Ganoe, Co. Att'y.	May 20, 1903	H. L. Ganoe	$ 6.50	$ 1.95
1904								
March 12	Henry Deffinbaugh	1,889.68	94.48	H. L. Ganoe, Co. Att'y.	Dec. 8, 1903	H. L. Ganoe	9.45	2.84
March 16	John Jordan	5,000 00	250.00	H. L. Ganoe, Co. Att'y.	Dec. 8, 1903	H. L. Ganoe	20.00	7.50
Nov. 23	Eliza Smith	1,517.98	75.90	H. L. Ganoe, Co. Att'y.	Oct. 28, 1903	H. L. Ganoe	7.59	2.28
Dec. 24	Jacob Clausen	13,897.35	669.86	H. L. Ganoe, Co. Att'y.	Nov. 20, 1903	H. L. Ganoe	20.00	20 09
1905								
Feb. 20	Mabel Lyons	4,272.17	* 218 95	H. L. Ganoe, Co. Att'y.	Oct. 12, 1903	H. L. Ganoe	20.00	6.57
May 19	Amanda Bowers	606.86	* 30.45	H. L. Ganoe, Co. Att'y.	April 6, 1904	H. L. Ganoe	3.05	.91
June 17	August Ohge	3,469.12	* 184.82	H. L. Ganoe, Co. Att'y.	May 27, 1903	H. L. Ganoe	18.48	5.54
	Total		$ 1,589.46				$ 105.07	$ 47.68

BREMER COUNTY.

1903								
						J. Y. Hazlett	$ 20.00	$ 12.68
July 6	Jane Halse	$ 16,910.45	$ 845.52	J. Y. Hazlett, Co. Att'y.	July 17, 1902	O. H. Mitchell		12.68
1904.								
April 9	Christopher Barton	4,181.65	209.08	O. H. Mitchell, Co. Att'y.	Mar. 30, 1903	O. H. Mitchell	20.00	6.27
April 11	Mrs. C. L. Ide	5,466.06	* 299.27	J. Y. Hazlett, Co. Att'y.	July 31, 1901	J. Y. Hazlett		8.98
May 21	Ellen M. Tanner	(Part payment)	275.00	J. Y. Hazlett	June 20, 1903	O. H. Mitchell		8.25
Sept. 6	Michael McCluskey	2,721.42	136.07	O. H. Mitchell, Co. Att'y.	May 6, 1903	O. H. Mitchell	13.61	4.08
Dec. 30	D. C. Rood	3,411.31	* 185.68	W. H. Coats, clerk	June 27, 1903	O. H. Mitchell		5.57
1905								
March 18	Carl Muller	3,657.17	182.85	O. H. Mitchell, Co. Att'y.	Aug. 30, 1904	O. H. Mitchell	18.28	5.48
April 26	Maria M. Faville	4,850.28	* 244.18	O. H. Mitchell, Co. Att'y.	April 27, 1904	O. H. Mitchell	20.00	7.32
	Total		$ 2,377.60				$ 91.89	$ 71.31

*Includes interest.

TABLE No. 156—CONTINUED.

BUCHANAN COUNTY.

Date Paid.	Estate of—	Taxable Value.	Amount Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting	Fees Paid. Legal service.
1903								
July 29	Martin Connelly	$ 1,341.95	*$ 86.34	C. E. Purdy.	Feb. 18, 1899			
Oct. 5	Emma Leytze	2,364.60	118.23	M. A. Smith, Co. Att'y.	Jan. 27, 1903	M. A. Smith.	$ 11.82	$ 3.55
1904								
Oct. 1	C. L. Everett.	8,763 66	* 441.30	M. A. Smith Co. Att'y.	June 29, 1903	M. A. Smith.	20.00	13.24
Nov. 30	Clarissa A. Morgan	5,313.07	* 271.55	M. A. Smith, Co. Att'y.	June 29, 1903	M. A. Smith.	20.00	8.15
1905								
Jan. 30	T. F. Curtis	3,182.30	* 194.22	H. W. Holman, Co. Att'y	Jan. 25, 1901	H. W. Holman	19.42	5.83
May 25	Catherine Quain	2,017.52	* 107.60	M. A. Smith, Co. Att'y.	Jan. 12, 1905	M. A. Smith.	10.76	3.23
May 29	Christine Barron.	209.00	* 10.03	Cook, Leach & Cook.	May 25, 1905	M. A. Smith.		.30
	Total		$ 1,229.27				$ 82.10	$ 34.30

BUENA VISTA COUNTY.

1903								
July 9	John Brailey	$ 3,866 00	$ 193.30	H. F. Schultz, Co. Att'y.	Feb. 4, 1899	H. F. Schultz	$ 19.33	$ 5.80
July 25	Daniel Johnson	9,470.00	473.50	H. F. Schultz, Co. Att'y.	July 14, 1902	H. F. Schultz	20.00	14.20
Sept. 5	John Lindstrom	6,831.42	* 345.07	H. F. Schultz, Co. Att'y.	Dec. 9, 1901	H. F. Schultz	20.00	10.35
Dec. 14	Hannah P. Perry	6,000.00	300 00	H. F. Schultz, Co. Att'y.	July 23, 1904	H. F. Schultz	20.00	9.00
Dec. 20	Harry A. S. James	5,573.90	278.70	H. F. Schultz, Co. Att'y.	June 9, 1903	H. F. Schultz	20.00	8.36
1904								
Feb. 9	William Ehlers	1,675.40	83.77	Notice of appraisement.	Jan. 15, 1904	H. F. Schultz		2.51
	Total		$ 1,674.84				$ 99.33	$ 50.22

BUTLER COUNTY.

1904									
March 9	Archie True Baker	$ 2,422.48	*$ 127.95	C. G. Burling, Co. Att'y.	April 15, 1902	C. G. Burling	$ 12.79	$ 8.84
June 6	Josiah T. Graves	19,115.56	* 993.95	C. G. Burling, Co. Att'y.	Oct. 21, 1903	C. G. Burling	20.00	29.82
Aug. 30	Henry S. Funk	4,078.80	* 205.98	C. G. Burling, Co. Att'y.	May 19, 1904	C G. Burling	20 00	6.18
1905								
May 8	Eliza A. Richardson	2,119.45	105.95	W. T. Evans, Co. Att'y.	Jan. 28, 1905	W. T. Evans	10.59	.....
June 21	Rebecca Jasper	2,505.80	* 128.83	C. G. Burling, Co. Att'y.	April 13, 1903	C. G. Burling	12.83	.....
	Total	.....	$ 1,562.16	.....	.....	.....	$ 76.21	$ 39.84

CALHOUN COUNTY.

1905								
May 17	J. C. Kerr	$ 13,392.77	*$ 720.00	Rosa Vontrees, clerk	March 3, 1903	M. E. Hutchison	.....	$ 21.60
June 28	George A. Griswold	4,000.00	* 216.00	M E. Hutchison, Co. Att'y	June 9, 1903	M. E. Hutchison	$ 20.00	.....
	Total	.....	$ 936.00	.....	.....	.....	$ 20.00	$ 21.60

CARROLL COUNTY.

1904								
March 8	Bridget V. Wolfe	$ 1,266.55	$ 63.31	C. E. Reynolds, Co. Att'y.	Feb. 10, 1903	C. E. Reynolds	$ 6.33	.....

CASS COUNTY.

1904								
Dec. 12	Harm Janssen	$ 1,405.80	$ 70.29	T. B. Swan	Dec. 28, 1903	W. C. Bryant	.....	$ 2.11
1905.								
March 2	J. S. Jackson	9,475.21	473.76	W. C. Bryant, Co. Att'y.	April 27, 1904	W. C. Bryant	$ 20.00	14.21
						W. C. Bryant	20.00	.....
April 19	Belle E. Morse	4,833.79	241.69	W. C. Bryant, Co. Att'y.	May 31, 1904	B. A. Goodspeed	.....	7.25
	Total	.....	$ 785.74	.....	.....	.....	$ 40.00	$ 23.57

*Includes interest.

TABLE No. 156—CONTINUED.

CEDAR COUNTY.

Date Paid	Estate of—	Taxable Value.	Amount Paid.	Reported by—	Date Reported.	Fees Paid. County Attorney.	Fees Paid. Reporting.	Fees Paid. Legal service.
1903								
Aug. 6	Mary T. Green	$ 6,300.97	$ 815 05	Clerk of district court	Jan. 12, 1903	C. J. Lynch		$ 9.45
						C. O. Boling	$ 20.00	24.86
Oct. 15	Christian Sebelien	33,151.17	1,657.56	C. O. Boling, Co. Att'y	July 23, 1902	C. J. Lynch		24.86
						C. O. Boling	18.63	2.79
Dec. 5	John H. Burleigh	8,591.83	* 186 33	C. O. Boling, Co. Att'y	July 11, 1902	C. J. Lynch		2.80
						C. O. Boling	20.00	75.00
Dec. 10	E. B. Bills	110,769.62	5,538.48	C. O. Boling, Co. Att'y	Dec. 6, 1902	C. J. Lynch		75.00
Dec. 12	Rebecca Inks	8,898.07	404.65	C. J. Lynch, Co. Att'y	Jan. 12, 1905	C. J. Lynch	20.00	12 14
Dec. 23	John P. Hencks	11,695.02	* 600.34	C. J. Lynch, Co. Att'y	Feb. 17, 1903	C. J. Lynch	20.00	18.01
						C. O. Boling	8.79	1.31
1904								
Jan. 14	Michael Leonard	1,646.99	* 87.00	C. O. Boling, Co. Att'y	July 11, 1902	C. J. Lynch		1.32
Sept. 2	Mary Ann Brown	9,879.34	498.96	C. J. Lynch, Co. Att'y	Aug. 7, 1903	C. J. Lynch	20.00	14.82
1905								
Jan. 27	Rebecca A. Yates	3,183.26	159.16	C. J. Lynch, Co. Att'y	Jan. 30, 1904	C. J. Lynch	15.92	2.38
March 22	Bernard Graham	4,966.80	248.34	C. J. Lynch, Co. Att'y	April 1, 1904	C. J. Lynch	20.00	3.72
	Total		$9,691.77				$ 168.34	$ 268 46

CERRO GORDO COUNTY.

Date Paid	Estate of—	Taxable Value.	Amount Paid.	Reported by—	Date Reported.	Fees Paid. County Attorney.	Fees Paid. Reporting.	Fees Paid. Legal service.
1905								
May 17	Casper Baumeister	$ 3,758.27	$ 187.66	L. C. Rinard Co. Att'y	Mar. 17, 1904	L. C. Rinard	$ 18.77	$ 5.68
						D. W. Telford	20.00	
May 27	A. S. Church	11,246.31	* 625.20	D. W. Telford, Co. Att'y	Dec. 31, 1902	L. C. Rinard		18 76
June 10	C. H. Day	45,210.68	* 2,399.98	L. C. Rinard, Co. Att'y	May 16, 1903	L. C. Rinard	20.00	72 00
		(Part payment)	1,067.99	D. W. Telford, Co. Att'y	Dec. 31, 1902	D. W. Telford	20.00	
June 30	Jennie C. Card					L. C. Rinard		
	Total		$ 4,280.78				$ 78.77	$ 96.39

1905 May	17	Cherokee County									
May	27	A. B. Church									
June	10	C. H. Day									
June	10	Jennie O. Ward									
		Total									

CHEROKEE COUNTY.

1903 Aug.	31	John Reifsnyder	$	5,862.75	*$	295.10	J. A. Miller, Co. Att'y	June 25, 1902	J. A. Miller	$ 20.00	$ 8.85
Dec.	31	Harriet M. Pennington		119.42		6.00	J. A. Miller, Co. Att'y	Dec. 9, 1903	J. A. Miller	.60	.18
1904 May	26	Benjamin O. Simpson		700.00		35.00	J. A. Miller, Co. Att'y	April 15, 1903	J. A. Miller	3.50	1.05
Nov.	26	Nelson W. Smith		50.00		2.50	B. E. Ballou, Clerk	Nov. 25, 1904			
1905. March	27	Angeline C. Feazell		600.00		30.00	B. E. Ballou, Clerk	Mar. 24, 1904	E. J. Hornibrook		.90
									J. A. Miller	20.00	6.60
April	17	Nels Nelson		8,807.33		440.37	J. A. Miller, Co. Att'y	April 2, 1904	E. J. Hornibrook		6.61
		Total			$	808.97				$ 44.10	$ 24.19

CHICKASAW COUNTY.

1905. June	7	Charlotte M. Blake	$	4,550.19	*$	227.51	F. A. O'Connor, Co. Att'y	Sept. 21, 1904	F. A. O'Connor	$ 20.00	$ 6.82

CLARKE COUNTY.

1905 Feb.	16	D. F. Names	$	4,071.10	$	2 33.41	W. S. Hedrick, Co. Att'y.	Feb. 7, 1902	W. S. Hedrick	$ 20.00	
									I. A. Touet	16.71	$ 2.51
June	19	Joseph M. Jones	(Part payment)			167.08	I. A. Touet, Co. Att'y	May 14, 1900	W. S. Hedrick		2.50
		Total			$	400.49				$ 36.71	$ 5.01

CLAY COUNTY.

1904 March	31	Simon E. Harris	$	1,500.00	*$	78.15	R. M. Bush, Co. Att'y.	Dec. 15, 1902	R. M. Bush	$ 7.81	$ 2.34
1905 June	22	Thomas Crain	(Part payment)			63.05	G. H. Martin, Co. Att'y	Nov. 5, 1898			
		Total			$	141.20				$ 7.81	$ 2.34

*Includes interest.

TABLE No. 156—Continued.

CLAYTON COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Reporting	Legal service.
1903								
Sept. 12	Ann Rogers	$ 4,975.67	$ 248.78	T. M. Davidson, Co. Att'y	Sept. 16, 1903	T. M. Davidson	$ 20.00	$ 7.46
Oct. 9	Catharine Thoma	250.00	* 12.80	F. S. Burling	Oct. 7, 1903	.....	.....	.....
Nov. 28	Mary Mullen	6,272.28	313.61	T. M. Davidson, Co. Att'y	Sept. 9, 1903	T. M. Davidson	20.00	9.40
1904								
June 15	Thomas Brown	3,131.92	156.00	T. M. Davidson, Co. Att'y	April 6, 1904	T. M. Davidson	15.66	4.68
Aug. 27	James Lowe	1,526.14	* 78.35	T. M. Davidson, Co. Att'y	April 17, 1903	T. M. Davidson	7.88	2.35
1905								
Jan. 25	Margaret M. Oelkers	5,480.74	274.04	T. M. Davidson, Co. Att'y	Dec. 24, 1903	T. M. Davidson	20.00	8.22
May 13	C. T. Clauson	3,303.85	165.19	T. M. Davidson, Co. Att'y	May 20, 1904	T. M. Davidson M. X. Geske	16.52	2.48 2.48
June 28	John Farmer	3,458.94	* 181.59	T. M. Davidson, Co. Att'y	Sept. 29, 1904	T. M. Davidson	18.16	.....
	Total	.....	$ 1,430.36	.....	.....	.....	$ 118.17	$ 37.07

CLINTON COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	County Attorney.	Reporting	Legal service.
1904								
Jan. 30	Caroline Rutenbeck	1,568.27	79.20	W. J. Keefe, Co. Att'y	Dec. 31, 1903	W. J. Keefe	$ 7.92	$ 2.38
April 11	Teresa S. Ostrander	29,117.10	1,455.85	W. J. Keefe, Co. Att'y	Mar. 18, 1903	W. J. Keefe	20.00	43.67
May 17	Joseph Glatts	(Part payment)	620.88	W. J. Keefe, Co Att'y	Mar. 14, 1903	W. J. Keefe	20.00	18.63
July 27	James Primrose	14,178.52	* 719.17	W J Keefe, Co. Att'y	Mar. 10, 1903	W. J. Keefe	20.00	21.57
Aug. 25	Chester Harrington	8,123.13	* 428.40	C. H. George, Co Att'y	Nov. 13, 1903	C. H George	20.00	6.42
Oct. 17	James Cornwall	4,925.00	* 265.95	E. M. Purcell	June 8, 1904	W. J. Keefe	.....	7.98
Oct. 21	Stimson B. Gardner	5,500.00	275 00	W. J. Keefe, Co. Att'y	Dec. 29, 1903	W. J. Keefe	20.00	8 25
1905								
						W. J. Keefe	13.39	2.01
Feb. 13	H. Peter Hanson	2,678.87	133.94	W. J. Keefe, Co. Att'y	Feb. 3, 1904	E. L. Miller	.....	2.01
Feb. 15	Lois O. Jurgenson	3,303.13	* 167.25	E. L. Miller, Co. Att'y	Jan. 14, 1905	E. L. Miller	16.72	5.02
						W. J. Keefe	19.20	2.88
Feb. 18	Anna Cavanaugh	(Part payment)	191.96	W. J. Keefe, Co. Att'y	Mar. 28, 1903	E. L. Miller	.....	2.88
April 14	Elizabeth O'Connell	2,571.58	* 129.43	R. B. Wolfe, Attorney	Feb. 27, 1905	E. L Miller	.....	3.88
April 20	Joseph Glatts	(Balance due)	* 65.22	W. J. Keefe, Co. Att'y	Mar. 14, 1903	W. J. Keefe	.....	1.96
May 8	Mary A. Gordon	868.87	43.44	E. L. Miller, Co. Att'y	Feb. 7, 1905	E. L Miller	4.34	1.30
May 9	Charles Osborn	4,565.00	* 229.96	C. H. George, Co. Att'y	May. 10, 1901	C. H. George	20.00	8.59

May 19	Isaac Illingworth	8,610.23	* 181.71	W. J. Keefe, Co. Att'y	Feb. 8, 1904	W. J. Keefe	18.17	5.45
May 22	Sarah A. Disbrow	8,183.31	159.17	E. L. Miller, Co. Att'y	Feb. 7, 1905	E. L. Miller	15.92	4.77
July 21	Margaret Burke	2,054.09	102.65	W. J. Keefe, Co. Att'y	June 28, 1904	W. J. Keefe	10.26	3.08
	John J. Burke	2,049.74	102.50	W. J. Keefe, Co. Att'y	July 18, 1904	W. J. Keefe	10.25	3.07
July 27	Margaret Welch	3,069.45	* 164.82	W. J. Keefe, Co. Att'y	Feb. 18, 1904	W. J. Keefe	16.48	4.94
	Total		$ 5,570.50				$ 252 65	$ 160.67

CRAWFORD COUNTY.

1903								
Oct 19	John Driscoll	$ 1,104.57	*$ 57.61	S. V. O'Hare, Co. Att'y	Mar. 28, 1902	S. V. O'Hare	$ 5.76	
						P. J. Klinker		$ 1.78
Dec. 21	Hugh Langan	24,932.20	* 1,274.04	Anonymous letter	July 8, 1902	U.G. Whitney, Woodbury county.		38.22
1904								
Dec. 7	C. W. Marquardsen	6,651.45	339.90	P. J. Klinker, Co. Att'y	June 19, 1903	P. J. Klinker	.20	10.20
	Total		$ 1,671.55				$ 25.76	$ 50.15

DALLAS COUNTY.

1903								
Sept. 1	Mary C. Legro	$ 35,351.47	*$ 2,082.20	W. W. Cardell, Co. Att'y.	May 18, 1900	W. W. Cardell	$ 20.00	
Sept. 9	Biddie E. Snider	11,726.38	* 590.20	D. H. Miller, Co. Att'y	Mar. 21, 1904	D. H. Miller	20.00	$ 17.71
Sept. 16	Rachel P. Barnett	6,918.55	345 92	D. H. Miller, Co. Att'y	Feb. 9, 1903	D. H. Miller	20.00	10.38
1904								
July 25	Margaret J. Caldwell	1,667.12	83.36	D. H. Miller, Co. Att'y	June 30, 1903	D. H. Miller	8.34	2.50
Oct. 17	Patrick K. Thornburg	6,948.96	* 405.54	D. H. Miller, Co. Att'y	Jan. 23, 1904	D. H. Miller	20.00	12.17
1905								
March 1	John F. Loving	925.00	46.25	D. H. Miller, Co. Att'y	Nov. 27, 1903	D. H. Miller	4.63	1.39
May 6	Stella R. Smith	902.66	* 60.00	W. W. Cardell, Co. Att'y.	May 17, 1900	D. H. Miller	6.00	1 80
June 22	Stella R. Smith	(Part payment)	* 4.50	W. W. Cardell, Co. Att'y.	May 17, 1900	W. W. Cardell	.45	.13
	Total		$ 3,617.97				$ 99.42	$ 46.08

DAVIS COUNTY.

1903								
Sept. 8	Nira Denton	$ 4,019.89	$ 200.99	I. T. Dabney, Co. Att'y	June, 27, 1903	I. T. Dabney	$ 20.00	$ 6.03
1904								
Oct. 4	Joseph McCarty	445.06	22.25	I. T. Dabney, Co. Att'y	July 11, 1903	I. T. Dabney	2.22	.67
	Total		$ 223 24				$ 22.22	$ 6.70

* Includes interest.

TABLE No. 156—CONTINUED.

DECATUR COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting	Fees Paid. Legal service.
1905 Feb. 8	Marie E. Ronat	$ 90.00	$ 4.50	A. P. Olsen, Co. Att'y	Oct. 24, 1908	A. P. Olsen	$ .45	$ .14

DELAWARE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting	Fees Paid. Legal service.
1903 July 30	Hannah Keeler	$ 7,479.84	*$ 448.75	F. B. Blair, Co. Att'y.	July 9, 1900	F. B. Blair	$ 20.00	$ 13.81
Dec. 12	Mary Millenkamp	1,000.00	50.00	Anna M. Utt, Att'y.	Dec. 12, 1903			
1904 March 17	B. M. Amsden	450.00	22.50	A. M. Cloud, Co. Att'y.	Nov. 20, 1903	A. M. Cloud	2.25	.67
March 28	Jane E. Bethel	13,771.93	* 690.60	F. B. Blair, Co. Att'y.	Dec. 20, 1902	F. B. Blair	20.00	20.72
April 23	Mary Jane McKay	2,382.95	* 129.71	F. B. Blair, Co. Att'y.	Aug. 12, 1902	F. B. Blair	12.97	3.89
May 31	Eliza Edmunds	(Part payment)	724.70	A. M. Cloud, Co. Att'y.	Nov. 20, 1903	A. M. Cloud	20.00	21.74
June 7	George J. Keiser	50.00	2.50	A. M. Cloud, Co. Att'y.	Nov. 20, 1903	A. M. Cloud	.25	.08
Nov. 2	Maria A. Wright	(Part payment)	120.00	A. M. Cloud, Co. Att'y.	Jan. 13, 1904	A. M. Cloud	12.00	3.60
Dec. 23	Eliza Edmunds	(Balance due)	* 98.70	A. M. Cloud, Co. Att'y.	Nov. 20, 1903	A. M. Cloud		2.96
1905 May 5	William Elliott	8,358.22	451.32	Dunham, Norris & Stiles.	Nov. 11, 1903	A. M. Cloud		13.54
						F. B. Blair	20.00	
May 9	Jacob Schwingruber	11,886.14	594.31	F. B. Blair, Co. Att'y.	July 9, 1900	A. M. Cloud		17.83
May 13	Henry Sandhager	326.45	16 32	Dunham, Norris & Stiles.	Aug. 11, 1904	A. M. Cloud		.50
June 21	Maria A. Wright	(Balance due)	10.27	A. M. Cloud, Co. Att'y.	Jan. 13, 1904			
	Total		$ 8,355.18				$ 107 47	$ 98.84

DES MOINES COUNTY.

1903									
July 9	Lewis Mott	$ 1,881.59	$ 94.07	C. C. Clark, Co. Att'y.	Oct. 8, 1902	C. C. Clark	$ 9.41	$ 1.41
						W. W. Dodge		1.41
						C. C. Clark	8.53	1.27
Sept. 16	Julia E. Pilling	1,705.25	85.26	C. C. Clark, Co. Att'y.	Oct. 8, 1902	W. W. Dodge		1.28
Sept. 22	Lee Perkins	5,486.86	274.34	C. C. Clark, Co. Att'y.	Oct. 8, 1902	C. C. Clark	20 00	
						C. C. Clark	20.00	3.24
Oct. 16	William Doerring	4,327.37	216.37	C. C. Clark, Co. Att'y.	Oct. 3, 1902	W. W. Dodge		3 25
Nov. 14	Joseph Gafford	1,500.00	75.00	W. W. Dodge, Co. Att'y	July 6, 1903	W. W. Dodge	7.50	
1904								
Jan. 16	Sarah E. Cable	5,832.56	291.63	C. C. Clark, Co. Att'y.	Dec. 31, 1902	C. C. Clark	20.00	
April 11	Henry Kleineweischede.	1,715.60	85.78	W. L. Cooper	Mar. 11, 1903	W. W. Dodge		2.57
June 6	P. M. Crapo	1,100 00	55.00	W. W. Dodge Co. Att'y.	Oct. 8, 1903	W. W. Dodge	5.50	
Sept. 24	Catherine Churchill	2,600.00	* 153.12	Charles Willner	Sept. 20, 1904			
Oct. 3	John McCullough	1,300.00	65.00	W. W. Dodge, Co. Att'y.	Sept. 22, 1903	W. W. Dodge	6 50	
Nov. 16	Anna L. Griffith	1,363 52	68.18	W. W. Dodge, Co. Att'y.	Nov. 11, 1903	W. W. Dodge	6.82	
Dec. 16	John O'Farrell	3,740.60	* 189.58	W. W. Dodge, Co. Att'y.	Oct. 16, 1903	W. W. Dodge	18.96	
1905.								
Jan. 31	H. E. Hunt	5,722.38	* 292.79	W. W. Dodge, Co. Att'y.	July 14, 1903	W. W. Dodge	20.00	8.78
Feb. 13	Phineas Nihart	3,319.50	* 172 05	W. W. Dodge, Co. Att'y.	July 6, 1903	W. W. Dodge	17.20	
	Total		$ 2,118.17				$ 160.42	$ 23.21

DICKINSON COUNTY.

1903								
Aug. 15	Alida B. Calkins	$ 3,854.91	$ * 195 70	V. A. Arnold, Co Att'y.	May 21, 1902	V. A. Arnold	$ 19.57	

* Includes interest.

TABLE No. 156—Continued.

DUBUQUE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Reporting	Legal ser-vice.
1903								
July 14	John L. Roche	$ 9,224.49	$ 461.22	E. E. Bowen, Co. Att'y	June 17, 1902	E. E. Bowen	$ 20.00	$ 18.84
Sept. 21	Peter Maro	8,826.61	441.33	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	20.00	13 24
Dec. 18	Clara Reddin	3,098.05	* 155 75	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	15.57	* 4.67
1904								
Feb. 23	Samuel Ashley	6,869.75	* 341.88	E. E. Bowen, Co. Att'y	Mar. 31, 1902	E. E. Bowen	20.00	.....
						T. J. Fitzpatrick	.....	10.25
March 9	William H. Duggan	1,523.72	* 87.26	E. E. Bowen, Co. Att'y	July 24, 1901	E. E. Bowen	8.73	.....
						T. J. Fitzpatrick	.....	2.62
March 12	Catharine Moran	3,124.37	* 157.85	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	15.78	4.78
March 17	John P. Walsh	2,514.55	* 127.91	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	12.79	8.84
April 13	Michael Briegel	10,893.89	544 70	Clerk District Court	Feb. 13, 1904	T. J. Fitzpatrick	....	16.34
May 23	Anna Klinkner	1,818.22	* 98.95	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	9.39	2.82
May 25	Jane Dyer	9,965.41	498.27	T. J. Fitzpatrick, Co. Att'y	Sept. 18, 1903	T. J. Fitzpatrick	20.00	14 94
June 24	Katharine Weber	1,060.81	53 04	T. J Fitzpatrick, Co. Att'y	Sept. 18, 1903	T. J. Fitzpatrick	5.30	1.59
Aug. 18	Maria Schramm	(Part payment)	18 33	T. J. Fitzpatrick, Co. Att'y	Sept 18, 1903	T. J. Fitzpatrick	1.83	.55
Aug. 22	James O'Halloran	3,754.95	187.75	T. J. Fitzpatrick, Co. Att'y	Sept. 18, 1903	T. J. Fitzpatrick	18 77	5.63
Aug 22	Magdalena Henkels	16,047 86	* 806.84	T. J. Fitzpatrick, Co. Att'y	July 30, 1904	T. J. Fitzpatrick	20 00	24.20
Oct. 29	John R Goldthorpe	43,059.81	* 2,164.30	T. J. Fitzpatrick, Co. Att'y	Sept. 18, 1903	T J. Fitzpatrick	20.00	64.98
Dec. 22	Catharine Ryan	1,099.84	* 60.00	John Deer, Att'y	July 13, 1899	T J. Fitzpatrick	† 6.00	.....
1905								
Feb. 4	Peter Wanderscheidt	4,732.05	236.60	T. J Fitzpatrick, Co. Att'y	March 4, 1904	T. J. Fitzpatrick	20.00	7.10
March 8	Margaret Sunworth	1,967.66	* 118.18	E. E Bowen, Co. Att'y.	July 24, 1901	E. E Bowen	11.81	.....
March 15	John H. Simplot	6,368.98	* 326.51	T J. Fitzpatrick, Co. Att'y	March 4, 1904	T. J. Fitzpatrick	20.00	.....
April 24	Theresia Roth	4,972.24	248.61	T J. Fitzpatrick, Co. Att'y	July 30, 1904	T. J. Fitzpatrick	20.00	7 46
May 9	James G Peterson	3,558.47	* 185.55	T. J. Fitzpatrick, Co Att'y	Mar. 4, 1905	T. J. Fitzpatrick	18 55	5.57
May 11	Frank Kraack	1,118.87	55 69	T. J. Fitzpatrick, Co. Att'y	Mar. 4, 1904	T. J Fitzpatrick	5.57	1.67
May 11	Sarah J. Sprague	12,196.59	609.83	T. J. Fitzpatrick, Co. Att'y	Nov. 29, 1904	T. J. Fitzpatrick	20.00	18.29
May 18	A. J. Funchion	(Part payment)	392.50	T J. Fitzpatrick, Co. Att'y	June 23, 1904	T. J. Fitzpatrick	20.00	11.77
May 17	Ellen Hatton	3,004.01	* 151.20	T. J. Fitzpatrick, Co. Att'y	Mar. 4 1904	T. J. Fitzpatrick	15.12	4.54
May 19	A. J. Funchion	(Balance due)	88.80	T. J. Fitzpatrick, Co. Att'y	June 23, 1904	T. J. Fitzpatrick	.....	1.16
June 8	Samuel Ashley	23,920.71	1,196.03	T J. Fitzpatrick, Co. Att'y	Mar. 31, 1902	T. J. Fitzpatrick	‡	35.88
June 29	Rachel A. Wright	16,770.19	838 51	R. W. Stewart	Nov. 22, 1904	T. J Fitzpatrick	.....	.....
June 29	John C. Cortell	13,500.00	675.00	G. A. Barnes, Co. Att'y	June 12, 1905	T. J. Fitzpatrick	20.00	.....
	Total	.....	$ 11,278.29	.....	.....	.....	$ 385.21	$ 277.68

FAYETTE COUNTY.

1903									
Aug. 8	John Sanborn	(Part payment)	$ 1,000.00	W. B. Clements, Co. Att'y	June 7, 1902	W. B. Clements	$ 20.00	$ 80.00
Oct. 16	George Nash	(Part payment)	187.50	W. B. Clements, Co. Att'y	June 7, 1902	W. B. Clements	18.75	4.12
Nov. 25	John Sanborn	(Balance due)	* 806.82	W. B. Clements, Co. Att'y	June 7, 1902	W. B. Clements	.....	24.19
Dec. 9	Josephine Wheeland	$ 1,790.64	* 98.71	W. B. Clements, Co. Att'y	Nov. 24, 1902	W. B. Clements	9.87	.....
Dec. 23	George Nash	.....	* 110.00	W. B. Clements, Co. Att'y	June 7, 1902	W. B. Clements	6.25	3.80
1904								
Feb. 4	Albert Naurtz	14,781.48	736.57	W. B. Clements, Co. Att'y	Feb. 10, 1903	W. B. Clements	20.00	22.10
April 1	James Conway	3,269.58	* 172.50	W. B. Clements, Co. Att'y	May 12, 1902	W. B. Clements	17.25	.....
May 26	Cornelia Stilwell	(Balance due)	* 274.86	W. B. Clements, Co. Att'y	Aug. 8, 1901	.....	.....	.....
Sept. 19	May Conkey	9,287.47	* 469.75	W. B. Clements, Co. Att'y	May 2, 1903	W. B. Clements	20.00	.....
Oct. 4	Charles H. Quigley	345.00	* 17.85	W. B. Clements, Co. Att'y	Dec. 5, 1903	W. B. Clements	1.78	.52
Oct. 5	Robert Thoma	2,234.55	111.73	W. B. Clements, Co. Att'y	Dec 12, 1903	W. B. Clements	11.17	3.35
Oct. 24	Mary E. Hackett	2,582.38	* 128.30	W. B. Clements, Co. Att'y	Dec. 5, 1903	W. B. Clements	12.83	3.85
Nov. 7	Sarah Wood	(Balance due)	* 24.55	W. B. Clements, Co. Att'y	Nov. 24, 1902	W. B. Clements	2.45	.74
1905								
March 20	J. W. Holmes	5,000 00	250.00	W. B. Clements, Co. Att'y	Dec. 22, 1903	W. B. Clements	20.00	7.50
March 24	Mary B. Stedman	600.00	30 00	F. Y. Whitmore	Dec. 19, 1904	R. G. Anderson	.....	.90
						W. B. Clements	1.02	.....
March 31	Henry Gerkin	200.00	* 10.16	W. B. Clements, Co. Att'y	May 6, 1904	R. G. Anderson	.....	.30
April 29	J. C. Vought	733.33	* 38 87	R. G. Anderson, Co. Att'y	April 7, 1905	R. G. Anderson	3.89	1.17
May 23	Caroline M. Manning	8,986.60	449.33	F. Y. Whitmore	Oct. 26, 1904	R. G. Anderson	.....	13.48
June 5	Laura C. Stoneman	3,186.47	180.55	R. G. Anderson, Co. Att'y	April 7, 1905	R. G. Anderson	18.05	5.42
June 20	Rebecca Swale	(Part payment)	5.25	Ainsworth, Dykins & Estey	Nov. 12, 1903	.....	.....	.....
June 27	C. A. Ugorek	2,000.00	100.00	Ainsworth, Dykins & Estey	Jan. 2, 1905	R. G. Anderson	.....	3.00
	Total	.....	$ 5,147 30	.....	.....	.....	$ 177.76	$ 123.94

FLOYD COUNTY.

1903								
Sept. 8	August Kreitlow	$ 1,452.01	$ 72.60	S. P. Miles, Co. Att'y	June 14, 1903	S. P. Miles	$ 7.26	$ 2.18
1904								
April 11	Martha Y. Cheney	16,008.75	* 804.00	S. P. Miles, Co. Att'y	April 22, 1903	S. P. Miles	20.00	24.12
May 10	Harriet A. Johnson	1,000.00	* 58.20	S. P. Miles, Co. Att'y	Oct. 17, 1899	S. P. Miles	5.82	1.75
1905								
June 30	A. M. Reynolds	1,853.70	* 95.00	S. P. Miles, Co. Att'y	Dec. 14, 1903	S. P. Miles	9.50	.....
	Total	.....	$ 1,029.80	.....	.....	.....	$ 42.58	$ 28.05

* Includes interest.

† Fee allowed by agreement.

‡ Previously paid.

TABLE No. 156—CONTINUED.

DUBUQUE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Reporting	Legal service.
1903								
July 14	John L. Roche	$ 9,224.49	$ 461.22	E. E. Bowen, Co. Att'y	June 17, 1902	E. E. Bowen	$ 20.00	$ 18.84
Sept. 21	Peter Maro	8,826.61	441.33	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	20.00	18 24
Dec. 18	Clara Reddin	3,098.05	* 155 75	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	15.57	4.67
1904								
Feb. 23	Samuel Ashley	6,869.75	* 341.83	E. E. Bowen, Co. Att'y	Mar. 31, 1902	E. E. Bowen T. J. Fitzpatrick	20.00	..... 10.25
March 9	William H. Duggan	1,528.72	* 87.26	E. E. Bowen, Co. Att'y	July 24, 1901	E. E. Bowen T. J. Fitzpatrick	8.73	..... 2.62
March 12	Catharine Moran	3,124.37	* 157.85	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	15.73	4.73
March 17	John P. Walsh	2,514.55	* 127.91	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	12.79	3.84
April 13	Michael Briegel	10,893.89	544 70	Clerk District Court	Feb. 13, 1904	T. J. Fitzpatrick	....	16.34
May 23	Anna Klinkner	1,813.22	* 93.95	T. J. Fitzpatrick, Co. Att'y	Jan. 15, 1903	T. J. Fitzpatrick	9.39	2.82
May 25	Jane Dyer	9,965.41	498.27	T. J. Fitzpatrick, Co. Att'y	Sept. 18, 1903	T. J. Fitzpatrick	20.00	14 94
June 24	Katharine Weber	1,060.81	53 04	T. J Fitzpatrick, Co. Att'y	Sept. 18, 1903	T. J. Fitzpatrick	5.30	1.59
Aug. 18	Maria Schramm	(Part payment)	18 33	T. J. Fitzpatrick, Co. Att'y	Sept 18, 1903	T. J. Fitzpatrick	1.83	.55
Aug. 22	James O'Halloran	3,754.95	187.75	T. J. Fitzpatrick, Co. Att'y	Sept. 18, 1903	T. J. Fitzpatrick	18.77	5.63
Aug 22	Magdalena Henkels	16,047 86	* 803.84	T. J. Fitzpatrick, Co. Att'y	July 30, 1904	T. J. Fitzpatrick	20 00	24.20
Oct. 29	John R. Goldthorpe	43,059.81	* 2,153.30	T. J. Fitzpatrick, Co. Att'y	Sept. 18, 1903	T J. Fitzpatrick	20.00	64.93
Dec. 22	Catharine Ryan	1,099.84	* 60.00	John Deer, Att'y	July 13, 1899	T J. Fitzpatrick	† 6.00	.....
1905								
Feb. 4	Peter Wanderscheidt	4,732.05	236.60	T. J Fitzpatrick, Co. Att'y	March 4, 1904	T. J. Fitzpatrick	20.00	7.10
March 8	Margaret Sunworth	1,967.66	* 118.13	E. E Bowen, Co. Att'y.	July 24, 1901	E. E Bowen	11.81	.....
March 15	John H. Simplot	6,363.93	* 326.51	T J. Fitzpatrick, Co. Att'y	March 4, 1904	T. J. Fitzpatrick	20.00	.....
April 24	Theresia Roth	4,972.24	248.61	T J. Fitzpatrick, Co. Att'y	July 30, 1904	T. J. Fitzpatrick	20.00	7 46
May 9	James G. Peterson	3,553.47	* 185.55	T. J. Fitzpatrick, Co Att'y	Mar. 4, 1904	T. J. Fitzpatrick	18 55	5.57
May 11	Frank Kraack	1,113.87	55 69	T. J. Fitzpatrick, Co. Att'y	Mar. 4, 1904	T J Fitzpatrick	5.57	1.67
May 11	Sarah J. Sprague	12,196.59	609.83	T. J. Fitzpatrick, Co. Att'y	Nov. 29, 1904	T. J. Fitzpatrick	20.00	18.29
May 13	A. J. Funchion	(Part payment)	892.50	T J. Fitzpatrick, Co. Att'y	June 23, 1904	T. J. Fitzpatrick	20.00	11.77
May 17	Ellen Hatton	3,004.01	* 151.20	T. J. Fitzpatrick, Co. Att'y	Mar. 4 1904	T. J. Fitzpatrick	15.12	4.54
May 19	A. J. Funchion	(Balance due)	88.80	T. J. Fitzpatrick, Co. Att'y	June 23, 1904	T. J. Fitzpatrick	.....	1.16
June 8	Samuel Ashley	23,920.71	1,196.03	T J. Fitzpatrick, Co. Att'y	Mar. 31, 1902	T. J. Fitzpatrick	‡	35.88
June 29	Rachel A. Wright	16,770.19	838 51	R. W. Stewart	Nov. 22, 1904	T J Fitzpatrick	.....	.....
June 29	John C. Coriell	13,500.00	675.00	G. A. Barnes, Co. Att'y	June 12, 1905	T. J. Fitzpatrick	20.00	.....
	Total	.....	$ 11,278.29	.....	.....	.....	$ 385.21	$ 277.68

FAYETTE COUNTY.

1903									
Aug. 8	John Sanborn	(Part payment)	$ 1,000.00	W. B. Clements, Co. Att'y	June 7, 1902	W. B. Clements	$ 20.00	$ 30.00
Oct. 16	George Nash	(Part payment)	137.50	W. B. Clements, Co. Att'y	June 7, 1902	W. B. Clements	13.75	4.12
Nov. 25	John Sanborn	(Balance due)	* 806.32	W. B. Clements, Co. Att'y	June 7, 1902	W. B. Clements	.....	24.19
Dec. 9	Josephine Wheeland	$ 1,790.64	* 93.71	W. B. Clements, Co. Att'y	Nov. 24, 1902	W. B. Clements	9.37	.....
Dec. 23	George Nash	.....	* 110.00	W. B. Clements, Co. Att'y	June 7, 1902	W. B. Clements	6.25	3.30
1904								
Feb. 4	Albert Naurtz	14,731.43	736.57	W. B. Clements, Co. Att'y	Feb. 10, 1903	W. B. Clements	20.00	22.10
April 1	James Conway	3,269.53	* 172.50	W. B. Clements, Co. Att'y	May 12, 1902	W. B. Clements	17.25	.....
May 26	Cornelia Stilwell	(Balance due)	* 274.36	W. B. Clements, Co. Att'y	Aug. 8, 1901	.....	.....	.....
Sept. 19	May Conkey	9,237.47	* 469.75	W. B. Clements, Co. Att'y	May 2, 1903	W. B. Clements	20.00	.....
Oct. 4	Charles H. Quigley	345.00	* 17.35	W. B. Clements, Co. Att'y	Dec. 5, 1903	W. B. Clements	1.73	.52
Oct. 5	Robert Thoma	2,234.55	111.73	W. B. Clements, Co. Att'y	Dec 12, 1903	W. B. Clements	11.17	3.35
Oct. 24	Mary E. Hackett	2,532.38	* 128.30	W. B. Clements, Co. Att'y	Dec. 5, 1903	W. B. Clements	12.83	3.85
Nov. 7	Sarah Wood	(Balance due)	* 24.55	W. B. Clements, Co. Att'y	Nov. 24, 1902	W. B. Clements	2.45	.74
1905								
March 20	J. W. Holmes	5,000 00	250.00	W. B. Clements, Co. Att'y	Dec. 22, 1903	W. B. Clements	20.00	7.50
March 24	Mary B. Stedman	600.00	30 00	F. Y. Whitmore	Dec. 19, 1904	R. G. Anderson	.....	.90
						W. B. Clements	1.02	.....
March 31	Henry Gerkin	200.00	* 10.16	W. B. Clements, Co. Att'y	May 6, 1904	R. G. Anderson	.....	.30
April 29	J. C. Vought	733.33	* 38 87	R. G. Anderson, Co. Att'y	April 7, 1905	R. G. Anderson	3.89	1.17
May 23	Caroline M. Manning	8,986.60	449.33	F. Y. Whitmore	Oct. 26, 1904	R. G. Anderson	.....	13.48
June 5	Laura C. Stoneman	3,186.47	180.55	R. G. Anderson, Co. Att'y	April 7, 1905	R. G. Anderson	18.05	5.42
June 20	Rebecca Swale	(Part payment)	5.25	Ainsworth, Dykins & Estey	Nov. 12, 1903	.....	.....	.....
June 27	C. A. Ugorek	2,000.00	100.00	Ainsworth, Dykins & Estey	Jan. 2, 1905	R. G. Anderson	.....	3.00
	Total	.....	$ 5,147 30	.....	.....	.....	$ 177.76	$ 123.94

FLOYD COUNTY.

1903								
Sept. 8	August Kreitlow	$ 1,452.01	$ 72.60	S. P. Miles, Co. Att'y	June 14, 1903	S. P. Miles	$ 7.26	$ 2.18
1904								
April 11	Martha Y. Cheney	16,008.75	* 804.00	S. P. Miles, Co. Att'y	April 22, 1903	S. P. Miles	20.00	24.12
May 10	Harriet A. Johnson	1,000.00	* 58.20	S. P. Miles, Co. Att'y	Oct. 17, 1899	S. P. Miles	5.82	1.75
1905								
June 30	A. M. Reynolds	1,853.70	* 95.00	S. P. Miles, Co. Att'y	Dec. 14, 1903	S. P. Miles	9.50	.....
	Total	.....	$ 1,029.80	.....	.....	.....	$ 42.58	$ 28.05

* Includes interest.

†Fee allowed by agreement.

‡ Previously paid.

TABLE No. 156—CONTINUED.

FRANKLIN COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting.	Fees Paid. Legal service.
1904 Jan. 29	Mathias Shane	$ 62,841.75	$ 3,142.08	J. Y. Luke, Co. Att'y	Dec. 18, 1902	J. Y. Luke B. H. Mallory	$ 20.00	$ 47.13 47.13
	Total						$ 20.00	$ 94.26

FREMONT COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting.	Fees Paid. Legal service.
1903 Sept. 14	Julia A. Sears	$ 9,182.28	*$ 462.68	W H. Norcutt, Co. Att'y.	June 5, 1902	W. H. Norcutt	$ 20.00	$ 12.88
1905 Feb. 24	Ephraim Capple	5,861.40	293.07	Wm. Eaton, Co. Att'y	March 10, 1904	Wm. Eaton	20.00	
	Total		$ 755.75				$ 40.00	$ 12 88

GREENE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting.	Fees Paid. Legal service.
1904 Mar. 7	Samuel H. Wiley	$ 2,190.99	*$ 111.00	E. G. Albert, Co. Att'y	Nov. 17, 1902	E. G. Albert	$ 11.10	$ 8.88
1905 Mar. 31	Charles Dodd	204.00	10.20	E. G. Albert, Co. Att'y	Feb. 1, 1904	E. G. Albert	1.02	.80
May 26	Pharsina Carter	4,663.95	233.20	E. G. Albert, Co. Att'y	Aug. 30, 1904	E. G. Albert B. O. Clark	20.00	3.50 3.50
June 7	David G. Greene	17,408.04	870.40	E. G. Albert, Co. Att'y	Aug. 30, 1904	E. G. Albert B. O. Clark	20.00	13.05 13.06
	Total		$ 1,224.80				$ 52.12	$ 86.74

GRUNDY COUNTY.

1904								
Feb. 15	John McClung	$ 7,246.58	*$ 363.63	F. W. Reisinger, Co. Att'y	Mar. 27, 1903	F. W. Reisinger,	$ 20.00	$ 10.91
Dec. 19	Christiani Runge	66,927.95	8,346.40	F. W. Reisinger, Co. Att'y	Jan. 30, 1904	F. W. Reisinger	20.00	100.39
1905								
Jan. 5	S. S. Severance	1,750.94	* 87.95	F. W. Reisinger, Co. Att'y	Aug. 8, 1904	F. W. Reisinger	8.79	2.64
Jan. 12	Anson Laycock	5,027.78	* 268.18	F. W. Reisinger, Co. Att'y	Mar. 27, 1903	F. W. Reisinger	20.00	8.04
Feb. 14	Chris. N. Jensen	5,381.41	* 270.85	F. W. Reisinger, Co. Att'y	Dec. 24, 1904	F. W. Reisinger	20.00	8.12
	Total		$ 4,337.01				$ 88.79	$ 130.10

GUTHRIE COUNTY.

1903								
Nov. 2	William Scott	$ 13,264.01	*$ 679.63	W. D. Milligan, Co. Att'y	April 24, 1902	W. D. Milligan	$ 20.00	$ 20.39
Dec. 5	O. L. Johnson	3,137.92	* 159.59	W. D. Milligan, Co. Att'y	Oct. 5, 1903	W. D. Milligan	15.96	4.79
	Total		$ 839.22				$ 35.96	$ 25.18

HAMILTON COUNTY.

1903								
Oct. 22	Carrie Hanson	$ 15,096.01	$ 754.80	A. N. Boeye, Co. Att'y	Jan. 2, 1903	A. N. Boeye	$ 20.00	
						J. M. Blake		$ 23.64
Nov. 6	Thomas Hetland	(Balance due)	591.53	A. N. Boeye, Co. Att'y	May 16, 1902			
Dec. 29	George Andrus Everett	5,721.22	* 296.78	J. M. Blake, Co. Att'y	Jan. 18, 1903	J. M. Blake	20.00	8.90
1904								
Aug. 4	William F. Ward	5,008.55	250.42	J. M. Blake, Co. Att'y	May 16, 1903	J. M. Blake	20.00	7.51
Aug. 30	George W. Hayward	5,885.14	294.25	J. M. Blake, Co. Att'y	Aug. 5, 1903	J. M. Blake	20.00	8.83
1905								
Jan. 4	Ira A. Stafford	92,287.18	4,611.86	J. M. Blake, Co Att'y	Mar. 14, 1904	J. M. Blake	20.00	138.35
Feb. 27	Jacob M. Funk	(Part payment)	15,910.40	J. M. Blake, Co. Att'y	Dec. 15, 1903	J. M. Blake	20.00	150.00
May 9	Edward Way	6,208.85	* 320.94	J. M. Blake, Co. Att'y	Aug. 5, 1903	J. M. Blake	20.00	9.63
	Total		$23,080 98				$ 140 00	$ 345.86

*Includes interest.

TABLE No. 156—CONTINUED.

HUMBOLDT COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid.		
						County Attorney.	Reporting	Legal service.
1903								
Aug. 24	Samuel Pearson	$ 194.00	$ 9.70	O. T. Gullixson, Clerk	April 28, 1898			
Oct. 5	Mary E. Cusey	4,727.49	236 40	O. T. Gullixson, Clerk	Dec. 9, 1903			
1905								
April 28	H. O. Christopher	2,468 59	* 127.82	W. J. Taft, Co. Att'y.	Nov. 24, 1903	W. J. Taft	$ 12.78	
	Total		$ 373.92				$ 12.78	

IDA COUNTY.

1904								
July 7	John Abbe	$ 1,000.00	$ 50.00	Homer S. Bradshaw	July 2, 1904			
Aug. 19	John S. Weiser	(Part payment)	400.00	M. M. White, Co. Att'y.	Nov. 14, 1903	M. M. White	$ 20.00	$ 12.00
1905								
Feb. 16	John S. Weiser.	(Balance due)	* 303.94	M. M. White, Co. Att'y	Nov. 14, 1903	M. M. White		9.12
May 12	John Kavanaugh	(Part payment)	527.49	M. M. White, Co. Att'y	Mar. 11, 1904	M. M. White	20.00	15.00
	Total		$ 1,281.43				$ 40.00	$ 36.04

IOWA COUNTY.

1903							R. W. Pugh	$ 9.55	$ 1.48
July 31	B. Archibald	$ 1,628.59	*$ 95.51	R. W. Pugh, Co. Att'y	April 4, 1900		J. M. Dower		1.48
							R. W. Pugh	7.89	
Sept. 21	R. H. Mobley	1,864.89	78.92	R. W. Pugh, Co. Att'y	June 26, 1900		J. M. Dower		2.22
1904									
Jan. 9	Henry Miller	3,759.55	187.98	J. M. Dower, Co. Att'y	Mar. 10, 1903		J. M. Dower	18.80	5.64
Feb. 25	John Vatter	1,525.20	* 80.00	J. M. Dower, Co. Att'y	Aug. 17, 1903		J. M. Dower	8.00	2.40
March 26	John Holst	1,501.07	* 75.95	J. M. Dower, Co. Att'y	Dec 18, 1902		J. M. Dower	7.60	2.28
April 9	Catharine Ruedy	1,124.51	56.22	A. Noe, Secretary	April 9, 1904				
Nov. 7	Hannah E. Rosenberger	4,186.15	* 222.42	J. M. Dower, Co. Att'y	Nov. 17, 1902		J. M. Dower	20.00	6.67
Dec. 1	John Davis	2,000.00	100 00	J. M. Dower, Co Att'y	Oct. 5, 1903		J. M. Dower	10.00	3.00
Dec. 10	Jacob Murbach	1,185.59	59.28	J. M. Dower, Co. Att'y	Dec. 28, 1903		J. M. Dower	5.98	1.78
	Ferdinand Weber	5,980.05	299.00	J. M. Dower, Co. Att'y	Oct. 14, 1904		J. M. Dower	20.00	8.97
1905									
March 31	D. P. Kilcoin	3,044.44	* 162.65	J. M. Dower, Co. Att'y	Mar. 10, 1903		J. M. Dower	16.26	
June 21	C. L. Lippold	1,425.82	71.77	J. M. Dower, Co. Att'y	Dec. 28, 1903		J. M. Dower	7.18	
June 30	John Gahring	4,496.12	224.80	J. M. Dower, Co. Att'y	June 10, 1904		J. M. Dower	20 00	
	Total		$ 1,709.50					$ 150.71	$ 85.82

JACKSON COUNTY.

1904							C. M. Thomas	$ 20.00	$ 16.94
Feb. 23	Margaret Sieben	$ 22,391.83	*$ 1,129.54	C. M. Thomas, Co. Att'y.	Nov 24, 1902		W. H. Palmer		16.95
Aug. 16	Henry Smith	6,250.74	312.56	W. H. Palmer, Co. Att'y	June 20, 1903		W. H. Palmer	20 00	9.38
Oct. 14	W. F. Clark	30,000.00	* 1,553.67	W. H. Palmer, Co. Att'y	Feb. 6, 1903		W. H. Palmer	20.00	46.61
Oct. 20	Joseph Seiverding	1,673.23	83.69	Clerk district court	Oct. 16, 1903		W. H. Palmer	8.37	2.51
1905									
Jan. 5	Angeline McMurray	2,920.63	146.03	W. H. Palmer, Co. Att'y	Sept. 26, 1903		W. H. Palmer	14.60	4.38
April 29	A. L. Dyer	5,082.49	254.12	W. H. Palmer, Co. Att'y	Feb. 24, 1904		W. H. Palmer	20.00	7.62
	Total		$ 3,479.61					$ 102 97	$ 104.39

*Includes interest.

TABLE No. 156—CONTINUED.

JASPER COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney	Reporting	Legal service.
1903 July 6	Martha J. Thompson	$ 3,404.01	$ 170.20	A. A. Arnold	Mar. 15, 1903	P. H. Cragan		$ 5.11
						Henry Silwold	$ 5.10	.76
Sept. 2	John Gunter	1,020.80	51.04	Henry Silwold, Co. Att'y.	Nov. 10, 1902	P. H. Cragan		.77
Oct. 15	Jennie Seymour	1,148.66	57.43	Henry Silwold, Co. Att'y.	April 10, 1902	Henry Silwold	5.74	1.72
Oct. 16	John G. Watson	6,050.75	* 318.66	Henry Silwold, Co. Att'y.	Nov. 23, 1901	Henry Silwold	20 00	9.56
						Henry Silwold	10.07	
Nov. 25	James Lister	1,999.02	* 100.70	Henry Silwold, Co. Att'y.	Jan. 5, 1903	P. H. Cragan		8.02
1904 Jan. 16	Kate E. Molloy	1,498.01	* 75.15	Henry Silwold, Co. Att'y.	Nov. 10, 1902	Henry Silwold	7.51	2.48
May 24	Ashford T. Dowden	200.00	* 10.85	Henry Silwold, Co. Att'y	Nov. 10, 1902	Henry Silwold	1.08	
						Henry Silwold	20.00	
May 25	Robert Carson	6,822 98	* 348.70	Henry Silwold, Co. Att'y.	Jan. 5, 1903	P. H. Cragan		10.81
June 8	Mary Mendenhall	2,135.55	106.70	P. H. Cragan, Co. Att'y.	Mar. 17, 1903	P. H. Cragan	10.67	3.20
						Henry Silwold	18.92	4.46
June 4	Ashford T. Dowden	(Balance due)	* 286.70	Henry Silwold, Co. Att'y.	Nov. 10, 1902	P. H Cragan		4 47
						Henry Silwold	12.67	1.90
Dec. 31	Mary Malinda Hans	2,186.80	* 126.70	Henry Silwold, Co. Att'y.	Nov. 23, 1901	P. H. Cragan		1.90
1905 April 29	Jacob Born	3,268.21	163 41	E. L. Earley, Clerk	May 2, 1904	P. H. Cragan		4.90
	Total		$ 1,811.24				$ 111 76	$ 54.51

JEFFERSON COUNTY.

1903 Dec. 8	John Clark	$ 11,143.94	$ * 583 56	J. H. Merckens, Clerk	Aug. 1, 1902	C. S. Crail		$ 17.51
1904 May 19	Z. T. Smith	1,250.00	62.50	C. S. Crail, Co Att'y	May 18, 1902	C. S. Crail	$ 6.25	1.87
Nov. 28	Miriam McCray	3,154.46	* 159.82	C. S. Crail, Co. Att'y	July 18, 1902	C. S. Crail	15.93	4.78
1905 March 27	Mary Craine	2,944.60	147.22	C. S. Crail, Co. Att'y.	Feb. 24, 1904	C. S. Crail	14.72	4.42
May 27	F. O Danielson	4,244.28	* 217.05	C. S. Crail, Co. Att'y.	Aug. 20, 1902	C. S. Crail	20.00	6.51
	Total		$ 1,169.65				$ 56 90	$ 35 09

JOHNSON COUNTY.

1903									
Aug. 4	Owen Cawley	$ 1,595.65	*$ 81.06	Ranck & Bradley	July 10, 1903				
						V. Zmunt	$ 10.78		
Sept. 28	Heinrich Miller	2,102.30	* 107.81	V. Zmunt, Co. Att'y	May 8, 1902	T. M. Fairchild		$ 3 22	
1904									
Jan. 19	Isabel Snavely	2,528.94	* 126.44	I. A. Snavely	Jan. 15, 1904				
						V. Zmunt	10.47		
Feb. 28	Philip Regan	2,098.83	104.69	Vincent Zmunt, Co. Att'y	Dec. 9, 1902	T. M. Fairchild	8.14		
Feb. 29	Nettie Shaw	1,797.67	89.88	M. Cavanagh	Dec. 24, 1902	T. M. Fairchild		2.70	
Sept. 6	Marie Boys	5 998.07	299.65	T. M. Fairchild, Co. Att'y	Sept. 5, 1903	T. M. Fairchild	20.00	8.99	
Sept. 10	Jonathan Snair	1,434.07	71.70	T. M. Fairchild, Co. Att'y	June 24, 1904	T. M. Fairchild	7.17	2.15	
Oct. 26	Susan Gegenheimer	3,180.18	159.00	T. M. Fairchild, Co. Att'y	Sept. 22, 1903	T. M. Fairchild	15.90	4.77	
1905									
						C. M. Dutcher	20 00		
Feb. 15	Jane E. Banbury	3,892.70	* 275.58	C M. Dutcher, Co. Att'y.	Dec 26, 1898	T. M. Fairchild		8.27	
Feb. 21	John Strittmatter	1,961.45	* 102.87	M. Cavanagh	May 22, 1903	T. M. Fairchild		3.09	
May 18	John Henry	2,323.10	116.15	M Cavanagh	Mar. 18, 1905	T. M. Fairchild		3.48	
June 3	Daniel Horak	503.84	25.20	T. M. Fairchild, Co. Att'y	June 24, 1904	T. M. Fairchild	2.52	.76	
June 21	John Ranshaw	200.00	10 00	C. M. Dutcher, Co. Att'y.	July 21, 1898	C. M. Dutcher	1.00	.03	
June 22	Eliza Barry	13,704.12	685.21	T. M. Fairchild, Co. Att'y	June 24, 1904	T. M. Fairchild	20 00	20.56	
June 29	Charles Boye	2,464.65	123.23	T. M. Fairchild, Co. Att'y	June 24, 1904	T. M. Fairchild	12 32		
June 30	Rebecca E. Ogden	(Part payment)	131.18	M. Cavanagh, Appr.	Dec. 8, 1902				
	Total		$ 2,509.15				$ 123.25	$ 58 02	

JONES COUNTY.

1903									
						E. E. Reed	$ 20.00		
Dec. 19	Frank Osborne	$ 21,386.00	$ 1,069.30	E. E. Reed, Co. Att'y.	Jan. 2, 1903	C. J. Cash		$ 32.08	
1904									
Nov. 19	Isabelle Ash	1,467.34	73.37	C. J. Cash, Co. Att'y.	Nov. 17, 1903	C. J. Cash	7.34	2.20	
Dec 17	Asa Alspaugh	1,519.42	75.97	C. J. Cash, Co. Att'y.	Nov. 24, 1903	C. J. Cash	7.60	2.28	
1905									
April 20	Rose Preston	1,671.28	83 56	C. J. Cash, Co. Att'y	April 22, 1904	C. J. Cash	8.36	2.51	
May 18	Daniel Moyer	4,081.90	204.10	C. J. Cash, Co. Att'y	April 19, 1904	C. J. Cash	20.00	6.12	
	Total		$ 1,506.30				$ 63.30	$ 45.19	

*Includes interest.

TABLE No. 156—CONTINUED.

JASPER COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney	Reporting	Legal service.
1903 July 6	Martha J. Thompson	$ 3,404.01	$ 170.20	A. A. Arnold	Mar. 15, 1903	P. H. Cragan	...	$ 5.11
						Henry Silwold	$ 5.10	.76
Sept. 2	John Gunter	1,020.80	51.04	Henry Silwold, Co. Att'y.	Nov. 10, 1902	P. H. Cragan	.....	.77
Oct. 15	Jennie Seymour	1,148.66	57.43	Henry Silwold, Co. Att'y.	April 10, 1902	Henry Silwold	5.74	1.72
Oct. 16	John G. Watson	6,050.75	* 318.66	Henry Silwold, Co. Att'y.	Nov. 23, 1901	Henry Silwold	20 00	9.56
						Henry Silwold	10.07	..
Nov. 25	James Lister	1,999.02	* 100.70	Henry Silwold, Co. Att'y.	Jan. 5, 1903	P. H. Cragan	.....	3.02
1904 Jan. 16	Kate E. Molloy	1,498.01	* 75.15	Henry Silwold, Co. Att'y.	Nov. 10, 1902	Henry Silwold	7.51	2.43
May 24	Ashford T. Dowden	200.00	* 10.85	Henry Silwold, Co. Att'y	Nov. 10, 1902	Henry Silwold	1.08	.....
						Henry Silwold	20.00	.....
May 25	Robert Carson	6,822 98	* 343.70	Henry Silwold, Co. Att'y.	Jan. 5, 1903	P. H. Cragan	.....	10.31
June 8	Mary Mendenhall	2,135.55	106.70	P. H. Cragan, Co. Att'y.	Mar. 17, 1903	P. H. Cragan	10.67	3.20
						Henry Silwold	18.92	4.46
June 4	Ashford T. Dowden	(Balance due)	* 286.70	Henry Silwold, Co. Att'y.	Nov. 10, 1902	P. H Cragan	.....	4 47
						Henry Silwold	12.67	1.90
Dec. 31	Mary Malinda Hans	2,186.30	* 126.70	Henry Silwold, Co. Att'y.	Nov. 23, 1901	P. H. Cragan	.....	1.90
1905 April 29	Jacob Born	3,268.21	163 41	E. L. Earley, Clerk	May 2, 1904	P. H. Cragan	.....	4.90
	Total		$ 1,811.24				$ 111 76	$ 54.51

JEFFERSON COUNTY.

1903 Dec. 8	John Clark	$ 11,143.94	$ * 588 56	J. H. Merckens, Clerk	Aug. 1, 1902	C. S. Crail	.....	$ 17.51
1904 May 19	Z T. Smith	1,250.00	62.50	C. S. Crail, Co Att'y	May 13, 1902	C. S. Crail	$ 6.25	1.87
Nov. 28	Miriam McCray	3,154.46	* 159.32	C. S. Crail, Co. Att'y.	July 18, 1902	C. S. Crail	15.93	4.78
1905 March 27	Mary Craine	2,944.60	147.22	C. S. Crail, Co. Att'y.	Feb. 24, 1904	C. S. Crail	14.72	4.42
May 27	F. O Danielson	4,244.28	* 217.05	C. S. Crail, Co. Att'y.	Aug. 20, 1902	C. S. Crail	20.00	6.51
	Total		$ 1,169.65				$ 56 90	$ 35 09

JOHNSON COUNTY.

1903									
Aug. 4	Owen Cawley	$ 1,595.65	*$ 81.06	Ranck & Bradley	July 10, 1903				
						V. Zmunt	$ 10.73		
Sept. 28	Heinrich Miller	2,102.80	* 107.81	V. Zmunt, Co. Att'y	May 8, 1902	T. M. Fairchild		$ 3 22	
1904									
Jan. 19	Isabel Snavely	2,528.94	* 126.44	I. A. Snavely	Jan. 15, 1904				
						V. Zmunt	10.47		
Feb. 23	Philip Regan	2,098.83	104.69	Vincent Zmunt, Co. Att'y	Dec. 9, 1902	T. M. Fairchild	3.14		
Feb. 29	Nettie Shaw	1,797.67	89.88	M. Cavanagh	Dec. 24, 1902	T. M. Fairchild		2.70	
Sept. 6	Marie Boys	5 998.07	299.65	T. M. Fairchild, Co. Att'y	Sept. 5, 1903	T. M. Fairchild	20.00	8.99	
Sept. 10	Jonathan Snair	1,434.07	71.70	T. M. Fairchild, Co. Att'y	June 24, 1904	T. M. Fairchild	7.17	2.15	
Oct. 26	Susan Gegenheimer	3,180.18	159.00	T. M. Fairchild, Co. Att'y	Sept. 22, 1903	T. M. Fairchild	15.90	4.77	
1905									
						C. M. Dutcher	20 00		
Feb. 15	Jane E. Banbury	3,892.70	* 275.58	C. M. Dutcher, Co. Att'y.	Dec 26, 1898	T. M. Fairchild		8.27	
Feb. 21	John Strittmatter	1,961.45	* 102.87	M. Cavanagh	May 22, 1903	T. M. Fairchild		3.09	
May 18	John Henry	2,328.10	116.15	M. Cavanagh	Mar. 18, 1905	T. M. Fairchild		3.48	
June 3	Daniel Horak	503.84	25.20	T. M. Fairchild, Co. Att'y	June 24, 1904	T. M. Fairchild	2.52	.76	
June 21	John Ranshaw	200.00	10 00	C. M. Dutcher, Co. Att'y.	July 21, 1898	C. M. Dutcher	1.00	.03	
June 22	Eliza Barry	13,704.12	685.21	T. M. Fairchild, Co. Att'y	June 24, 1904	T. M. Fairchild	20 00	20.56	
June 29	Charles Boye	2,464.65	123.23	T. M. Fairchild, Co. Att'y	June 24, 1904	T. M. Fairchild	12 32		
June 30	Rebecca E. Ogden	(Part payment)	131.18	M. Cavanagh, Appr.	Dec. 8, 1902				
	Total		$ 2,509.15				$ 123.25	$ 58 02	

JONES COUNTY.

1903								
						E. E. Reed	$ 20.00	
Dec. 19	Frank Osborne	$ 21,886.00	$ 1,069.30	E. E. Reed, Co. Att'y	Jan. 2, 1903	C. J. Cash		$ 32.03
1904								
Nov. 19	Isabelle Ash	1,467.84	73.37	C. J. Cash, Co. Att'y	Nov. 17, 1903	C. J. Cash	7.34	2.20
Dec 17	Asa Alspaugh	1,519.42	75.97	C. J. Cash, Co. Att'y	Nov. 24, 1903	C. J. Cash	7.60	2.28
1905								
April 20	Rose Preston	1,671.28	83 56	C. J. Cash, Co. Att'y	April 22, 1904	C. J. Cash	8.36	2.51
May 18	Daniel Moyer	4,081.90	204.10	C. J. Cash, Co. Att'y	April 19, 1904	C. J. Cash	20.00	6.12
	Total		$ 1,506.30				$ 63.30	$ 45.19

*Includes interest.

TABLE No. 156—CONTINUED.

KEOKUK COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Reporting	Legal service.
1903 Oct. 28	James G. Thompson.	$ 1,038.11	$ 51.90	A. M. Ashcraft, Co. Att'y	Oct. 16, 1902	A. M. Ashcraft	$ 5.19	
Dec. 8	Sarah E. Hawk	4,857.34	217.87	A. M. Ashcraft, Co Att'y	Oct. 31, 1902	A. M. Ashcraft	20.00	$ 3.26
						W. H. Hamilton		3.27
1904 Feb. 1	Daniel H. Shifflett.	300.00	15.20	T. C. Legoe	Dec. 1, 1903			
Feb. 4	H. T. Dildine	20,065.52	1,003.28	A. M. Ashcraft, Co. Att'y	Dec. 22, 1902	A. M. Ashcraft	20.00	15.05
						W. H. Hamilton		15.05
						A. M. Ashcraft	16.20	2.43
Feb. 5	James Sinclair	3,239.98	162.00	A. M. Ashcraft, Co. Att'y	Dec. 22, 1902	W. H. Hamilton		2.43
March 12	A. T. Brandenburg	3,921.30	196.07	W. H. Hamilton, Co. Att'y	March 4, 1903	W. H. Hamilton	19.61	5.88
						A. M. Ashcraft	20.00	9.89
March 16	Elizabeth M. J. Harvey	11,421.78	659.61	A. M. Ashcraft, Co. Att'y	July 16, 1903	W. H. Hamilton		9.90
June 9	John S. Jenkins	4,393.35	265.52	J. H. Wyllie	Nov. 9, 1903	W. H. Hamilton		7.97
Aug. 11	Hannah Bigley	2,096.95	104.85	W. H. Hamilton, Co. Att'y	Aug. 13, 1903	W. H. Hamilton	10.48	8.14
1905 Jan. 24	Theopholus Kirkpatrick.	500.00	25.00	Frederick Smith.	Oct. 6, 1904	W. H. Hamilton		.75
Jan. 26	Elizabeth Hurst	1,298.82	77.90	A. M. Ashcraft, Co. Att'y	April 30, 1900	A. M. Ashcraft	7.79	
Feb. 1	Delphiretta Singleton	2,512.43	128.70	W. H. Hamilton, Co. Att'y	July 16, 1903	W. H. Hamilton	12.87	1.93
	Total		$ 2,907.90				$ 132.14	$ 80.95

KOSSUTH COUNTY.

1903 Aug. 18	William H. Nycum	$ 53,023.25	$ 2,651.16	T. P. Harrington, Co. Att'y	Jan. 26, 1902	T. P. Harrington	$ 20.00	$ 79.53
Dec. 7	Agnes Gilbert	4,500.00	225.00	T. P. Harrington, Co Att'y	Feb. 25, 1902	T. P. Harrington	20.00	6.75
1904 Aug 21	Peter J. Perrie	3,855.81	234.00	C. A. Cohenour, Co. Att'y	Jan. 23, 1903	C. A. Cohenour	20.00	
1905 June 2	Mertie A. Cornwall	1,000.00	50.00	T. P. Harrington, Co. Att'y	Dec. 22, 1904	T. P. Harrington	5.00	1.50
	Total		$ 3,160.16				$ 65.00	$ 87.78

LEE COUNTY.

1903									
July	21	Agnes Henderson	$ 3,446.86	$ 172.31	T. H. Johnson, Co. Att'y.	May 15, 1902	T. H. Johnson	$ 17.23	$ 5.17
Nov.	27	Martha M. Parsons	3,853.15	* 174.85	T. H. Johnson, Co. Att'y	May 5, 1902	T. H. Johnson	17.43	5.23
Dec.	4	Susan D. R. Hale	1,500.00	74.90	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson	7.49	2.25
Dec.	12	James B. Paul	1,000.00	50.00	Jas. C. Davis, Attorney	Dec. 12, 1903			
Dec.	12	Susan D. R. Hale	966.11	48.40	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson	4.84	1.45
Dec.	28	Susan D. R. Hale	9,000.00	450.00	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson	7.67	13.50
1904									
Jan.	15	Susan D. R. Hale	2,500.00	125.00	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson		3.75
Feb.	3	Susan D. R. Hale	(Part payment)	45.00	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson		1.35
March	10	Susan D. R. Hale	(Part payment)	90.00	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson		2.70
March	15	Alvin J. Cole	2,817.02	140.85	T. H. Johnson, Co. Att'y.	April 29, 1903	T. H. Johnson	14.08	4.22
April	18	Susan D. R. Hale	(Part payment)	150.00	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson		4.50
April	16	Edward Bernhard	25,914.60	* 1,851.87	T. H. Johnson, Co. Att'y.	July 8, 1902	T. H. Johnson	20.00	40.56
May	4	James H. Miller	6,363.21	318.16	T. H. Johnson, Co. Att'y.	April 29, 1903	T. H. Johnson	20.00	9.54
May	14	Susan D. R. Hale	(Part payment)	500.00	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson		15.00
May	17	Marie Dulle	1,742.55	87.13	T. H. Johnson, Co. Att'y.	April 29, 1903	T. H. Johnson	8.71	2.61
June	15	Wilson M. Clark	3,783.99	* 199.28	A. E. Johnstone	May 27, 1904	T. H. Johnson	5.98	5.98
Sept.	26	Isaac Hollingsworth	5,756.82	* 293.55	A. E. Johnstone	June 20, 1904			
Sept.	29	Susan D. R. Hale	(Balance due)	66.42	T. H. Johnson, Co. Att'y.	Nov. 4, 1903	T. H. Johnson		1.99
Oct.	28	Henry H. Clark	2,010.00	100.50	T. H. Johnson, Co. Att'y.	July 14, 1904	T. H. Johnson	10.05	
Dec.	10	Agnes Hall	2,446.34	* 126.04	A. E. Johnstone	June 15, 1904			
1905									
Jan.	24	Mary E. Clemens	3,557.86	167.89	R. M. Marshall, Co Att'y.	Dec. 22, 1904	R. M. Marshall	16.79	
1905									
June	2	H. D. Case	$ 3,085.80	*$ 154.82	W. G. Blood, Co. Att'y	April 28, 1905	W. G. Blood	$ 15.48	$ 4.64
June	16	Silas F. Baker	1,000.00	* 72.00	W. G. Blood, Co. Att'y	May 5, 1905	W. G. Blood	7.20	2.16
June	21	Joseph Younkin	* 470.74	33.00	W. G. Blood, Co. Att'y	May 5, 1905	W. G. Blood	3.30	.99
June	30	W. J. Miller	(Part payment)	33.92	J. B. Van Pappelendam	Dec. 27, 1902			
		Total		$ 5,075.39				$ 176.25	$ 127.59

*Includes interest.

TABLE No. 156—CONTINUED.

LINN COUNTY.

Date Paid.	Estate of—	Taxable Value.	Amount Paid.	Reported by—	Date Reported.	Fees Paid. County Attorney.	Fees Paid. Reporting	Fees Paid. Legal service.
1903								
July 10	Alta Irene Wetherell	$ 2,465.73	$ 123.30	W. O. Clemans, Co. Att'y	May. 21, 1902	W. O. Clemans		$ 8.70
Aug. 15	William L. Weller	1,281.28	* 65.37	Clerk of court	Aug. 24, 1901	W. O. Clemans		1.96
Nov. 9	Charles Nightengale	1,858.65	* 97.08	W. O. Clemans, Co. Att'y	Sept. 27, 1902	W. O. Clemans	$ 9.71	
Nov. 9	Ida Sherman	3,768.60	188.43	W. O. Clemans, Co. Att'y	Nov. 17, 1902	W. O. Clemans	18 84	
Nov. 11	Charles Nightengale	6,616.91	* 331.35	W. O. Clemans, Co. Att'y	Sept. 27, 1902	W. O. Clemans	10.29	
Nov. 12	N. M. Hubbard	18,657.70	* 842.52	W. O. Clemans, Co. Att'y	June 26, 1902	W. O. Clemans	20.00	
Dec. 9	Sarah Thompson	5,476.84	* 275 05	F. E. Reed	Sept. 26, 1902			
1904								
Feb. 23	John Smith	1,000.00	* 53 35	Redmond & Stewart	Feb. 18, 1904			
May 2	G. W. Davidson	12,252.58	* 639.18	W. O. Clemans, Co. Att'y	July 17, 1902	W. O. Clemans	20.00	
May 26	Hiram K. Cornell	3,517.52	175 88	Warren Harmon	May 15, 1903			
Aug. 22	Simon Sindlinger	300 00	* 15.18	F. L. Anderson	June 17, 1903	Joseph Mikota		.45
Sept. 20	A. M. Wheeler	10,693.81	* 544.69	E. R. Crane	Feb. 29, 1904			
1905								
Jan. 4	George W. Bever	6,684.01	* 340.88	J. L. Bever	July 2, 1904			
March 16	J. C. Kelsey	67.71	* 3.53	C. G. Watkins, Co. Att'y.	Feb. 23, 1905	C. G. Watkins	.35	10
March 31	B. F. Hall	74 00	3.70	C. G. Watkins, Co. Att'y.	Jan. 26, 1905	C. G. Watkins	.37	.11
April 13	Sarah Ann Rhoten	8,222.03	411.00	F. L. Anderson	Mar. 28, 1904	C. G. Watkins		12.33
June 20	Andrew Beatty	100 00	* 5.50	W. O. Clemans, Co. Att'y.	May 1, 1901	W. O. Clemans	.55	.16
June 20	William Pearce	4,806.46	240.32	C. A. Pearce	Mar. 16, 1904	C. G. Watkins		7.21
	Total		$ 4,356.26				$ 80.11	$ 26.02

LOUISA COUNTY.

1903									
July 13	James N. Chapman	$ 13,417.80	*$ 680.96	H. E Curran, Co. Att'y	April 23, 1902	H. E. Curran	$ 20.00	$ 20.43
Aug. 27	D. N. Sprague	5,671.31	233.56	Appraiser	Mar. 31, 1903			
Oct. 29	Richard Richards	9,592.99	* 480 61	C. A. Carpenter	Sept. 6, 1902	H. E. Curran		14.42
Dec. 29	A. J. Foster	1,327.60	66.88	F. M. Molsberry	Dec. 29, 1903			
1904								
Jan. 11	Ann Davis	14,048 97	* 708.05	C. A. Carpenter	Jan. 9, 1904	H. E. Curran		21.24
April 29	Charles Stetson	4,363.83	218 19	H. E Curran, Co. Att'y.	Dec. 7, 1903	H. E. Curran	20.00	6.54
Aug. 18	Henrich Grauwinkle.	320 00	* 16.10	H. E. Curran, Co. Att'y	Dec. 10, 1903	H. E. Curran	1.61	.05
Aug. 31	Margaret E. Owens	2,549.95	* 127.60	H. E. Curran, Co. Att'y	Dec. 10, 1903	H E. Curran	12.77	8.83
1905								
Feb. 27	Ira H. Bain	2,597.97	129.90	H E. Curran, Co. Att y	Dec. 7, 1903	H. E. Curran	12.99	
June 24	Lucinda Johnston	(Part payment)	52.42	H. E. Curran, Co. Att'y	May. 13, 1904	H. E. Curran		1.57
			$ 2,763 86				$ 67.37	$ 68.08

LUCAS COUNTY.

1905								
Feb. 27	Peter M. Lawson	$ 10,292.73	$ 558 48	E. W. Drake, Co. Att'y.	July 18, 1903	E. W. Drake E. S. Wells	$ 20.00	$ 16.75

MADISON COUNTY.

1904								
March 12	John Leonard	(Order of court)	*$ 418.25	C. A. Robbins, Co. Att'y.	July 14, 1900	C. A. Robbins	$ 20.00	
May 26	John Norris	(Part payment)	400.00	W. S. Cooper, Co. Att'y	June 9, 1903	W. S. Cooper		$ 12.40
Aug. 13	Etta H. Hudson	$ 978.74	* 49 58	W. S. Cooper, Co. Att'y	April 17, 1903	W. S. Cooper	20.00	12.00
Oct. 27	J. A. Duff	1,701.56	85.08	W. S. Cooper, Co. Att'y	Oct. 10, 1903	W. S. Cooper	4.96	1.49
Nov. 4	J. C. Watt	16,429.03	* 856.15	W. S. Cooper, Co. Att'y	Mar. 18, 1903	W. S. Cooper	8.51	2.55
Nov. 7	Michael Murphy	4,293.07	214.65	W. S. Cooper, Co. Att'y	Oct. 5, 1903	W. S. Cooper	20.00	25.68
Nov. 16	H. B. Sumner	1,378 37	68 92	W S. Cooper, Co. Att'y	Sept. 28, 1903	W. S. Cooper	20.00	6.44
1905							6.89	2.07
June 29	John Norris	(Balance due)	109.70	W. S. Cooper, Co. Att'y	June 9, 1903	W. S. Cooper		3.29
	Total		$ 2,197.33				$ 100 36	$ 65.92

* Includes interest.

TABLE No. 156—CONTINUED.

MAHASKA COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid		
						County Attorney.	Reporting	Legal service.
1903								
Nov. 18	Mary E. Zane	$ 8,020.36	*$ 152.30	J. A. Devitt, Co. Att'y	Sept. 10, 1903	J. A. Devitt.	$ 15.28	.....
Dec. 12	Abraham Miller	7,950.70	* 408.20	J. A. Devitt, Co. Att'y	Dec. 19, 1902	J. A. Devitt.	20.00	.....
Dec. 14	James McAuley	3,900.00	195.00	J. A. Devitt, Co. Att'y	Dec. 8, 1904	J. A. Devitt.	19.50	$ 5.85
						Geo. W. Lafferty	.99	.....
Dec. 30	Isaac Dickson	162.08	* 9.28	Geo. W. Lafferty, Co. Att'y	Dec. 28, 1900	J. A. Devitt.	.....	.30
1905						J. A. Devitt.	20.00	.....
June 16	Almira W. Roland	(Part payment)	244.94	J. A. Devitt, Co. Att'y	June 24, 1903	J. N. McCoy.	.....	7.85
	Total	.....	$ 1,010.82	.....	.....	.....	$ 75.72	$ 13.50

MARION COUNTY.

1903								
Aug. 13	Frans Breen	$ 13,586.40	$ 679.32	H. T. McCormack, Co. Aty.	July 27, 1903	H. T. McCormack.	$ 20.00	$ 20.38
1904								
Jan. 29	Arie Schakel	1,585.23	* 78.20	J. H. Steubenrauch	April 27, 1903	H. T. McCormack.	.....	2.35
March 30	Eleanor McQuerry	390.15	19.50	H. T. McCormack, Co. Aty.	Dec. 10, 1903	H. T. McCormack.	1.95	.59
April 18	Hannah Horstmann	13,363.46	668.17	H. T. McCormack, Co. Aty.	Nov. 12, 1903	H. T. McCormack.	20.00	20.04
May 3	Helena Van der Sluis	2,143 95	* 108.20	J. H. Steubenrauch	May 3, 1904	.....	.....	.....
Oct. 29	Morris Summy	8,359.85	417.99	H. T. McCormack, Co. Aty.	Nov. 12, 1903	H. T. McCormack.	20.00	12.54
1905								
Feb. 2	Foeke Elsloo	1,132.61	* 57.18	H. T. McCormack, Co. Aty.	Nov. 12, 1903	H. T. McCormack.	5.72	1.71
						H. T. McCormack.	20.00	.....
April 1	John H. Bufkin	13,919.16	695.96	H. T. McCormack, Co. Aty.	Mar. 10, 1904	W. H. Lyon	.....	20.88
April 21	J. J. Finch	6,319.89	316.00	H. T. McCormack, Co. Aty.	Mar. 10, 1904	H. T. McCormack.	20.00	9.48
June 6	John C. Brice	10,409.39	* 528.92	W. H. Lyon, Co. Aty.	Mar. 27, 1905	W. H. Lyon	20.00	15.72
	Total	.....	$ 3,564.44	.....	.....	.....	$ 127.67	$ 103.69

MARSHALL COUNTY.

1904 May 5	Ezra Perrin	(Part payment)	$ 2,264.00	F. E. Northup, Co. Att'y	Jan. 22, 1903	F. E. Northup	$ 20.00	$ 67.92
						Henry Stone	20.00	.....
May 14	E. H. Hibben	(Part payment)	400.00	Henry Stone, Co. Att'y	Nov. 8, 1902	F. E. Northup	.....	12.00
Oct. 17	Mary A. Yule	$ 3,876.32	198.82	F. E. Northup, Co. Att'y	Aug. 8, 1904	F. E. Northup	19.88	5.81
1905 April 19	John Frohm	2,100 00	105.00	F. E. Northup, Co. Att'y	Feb. 23, 1905	F. E. Northup	10.50	3.15
May 20	Lucy E Shorthill	151,167.57	* 7,759.90	F. E. Northup, Co. Att'y	Oct. 21, 1903	F. E. Northup	20.00	150 00
May 26	Delilah Brown	800.00	40.00	F. E. Northup, Co. Att'y	Oct. 21, 1904	F. E. Northup	4.00	1.20
	Total		$ 10,762.72				$ 98.88	$ 240.08

MILLS COUNTY.

1903 Aug. 31	J. V. Hinchman	$ 25,000.00	$ 1,250.00	A. E. Cook, Co. Att'y	Oct. 29, 1902	A. E. Cook	.....	$ 37.50
Aug. 31	M. J. Martin	5,640.83	282.04	C. E. Dean, Co. Att'y	Aug. 18, 1903	C. E. Dean	$ 20.00	8.46
Sept. 14	J. V. Hinchman	10,000.00	500.00	A. E. Cook, Co. Att'y	Oct. 29, 1902	A. E. Cook	.....	15.00
Sept. 21	J. V. Hinchman	15,000.00	750.00	A. E. Cook, Co. Att'y	Oct. 29, 1902	A. E. Cook	.....	22.50
Sept. 23	J. V. Hinchman	57,000.00	2,850.00	A. E. Cook, Co. Att'y	Oct. 29, 1902	A. E. Cook	Bal.	5.55
Sept. 30	James Leslie Cadenhead	1,520.00	77.00	A. E. Cook, Co. Att'y	Nov. 8, 1902	A. E. Cook	7.70	2.31
1904 March 21	William H. Anderson	(Part payment)	100.00	C. E. Dean, Co. Att'y	Sept. 8, 1903	C. E. Dean	10.00	.....
March 23	William H. Anderson	(Part payment)	200.00	C. E. Dean, Co. Att'y	Sept. 8, 1903	C. E. Dean	10.00	9.00
March 24	Lars Nielson	8,255.98	162.88	C. E. Dean, Co. Att'y	June 6, 1903	C. E. Dean	16.28	4.88
March 28	William H. Anderson	(Part payment)	100.00	C. E. Dean, Co. Att'y	Sept. 8, 1903	C. E. Dean	.....	3.00
April 27	John T. Haynie	10,045.25	502 26	C. E. Dean, Co. Att'y	Jan. 31, 1903	C. E. Dean	20.00	15.07
May 6	William H. Anderson	(Part payment)	100.00	C. E. Dean, Co. Att'y	Sept. 8, 1903	C. E. Dean	.....	3.00
May 23	William H. Anderson	2,000.00	100.00	C. E. Dean, Co. Att'y	Sept. 8, 1903	C. E Dean	.....	3.00
Oct. 12	William H. Anderson	14,718.83	185.94	C. E. Dean, Co Att'y	Sept. 8, 1903	C. E. Dean	.....	4.08
1905 April 4	William H. Shepardson	9,039.89	454.99	A. L. Chantry	Jan. 21, 1905	.....	.....	.....
	Total		$ 7,565.06				$ 83.98	$ 133.35

MITCHELL COUNTY.

1904 Jan. 15	John Frazer	$ 21,888.05	$ 1,091.90	A. A. Kugler, Co. Att'y	Mar. 26, 1903	A. A. Kugler	$ 20.00	$ 32.76

*Includes interest.

TABLE No. 156—Continued.

MONONA COUNTY.

Date Paid.	Estate of—	Taxable value.	Tax Paid.	Reported by—	Date Reported	Fees Paid		
						County Attorney.	Reporting	Legal service.
1904 Jan. 4	A. Z. Mosher	$ 8,628.68	$ 181.18	W. L. Smith	Dec. 26, 1902	W. L. Smith	$ 18.12	$ 5.48

MONROE COUNTY.

Date Paid.	Estate of—	Taxable value.	Tax Paid.	Reported by—	Date Reported	Fees Paid		
						County Attorney.	Reporting	Legal service.
1903 Oct. 28	James Dundon	$ 4,084.33	$ 201.72	F. D. Everett, Co. Att'y	Dec. 18, 1902	F. D. Everett	$ 20.00	$ 6.05
1904 June 6	W. H. H. White	(Part payment)	765.61	F. D. Everett, Co. Att'y	Feb. 17, 1903	F. D. Everett	20.00	22.97
1905 March 25	Z. Chidester	1,556.20	77.81	F. D. Everett, Co. Att'y	June 4, 1904	F. D. Everett	7.78	2.33
June 16	William W. Weeks	2,361.37	117.91	F. D. Everett, Co. Att'y	Mar. 7, 1904	F. D. Everett	11.79	3.54
	Total		$ 1,163.05				$ 59.57	$ 34.89

MONTGOMERY COUNTY.

Date Paid.	Estate of—	Taxable value.	Tax Paid.	Reported by—	Date Reported	Fees Paid		
						County Attorney.	Reporting	Legal service.
1903 Oct. 15	Mary Ann Robinson	$ 1,614.26	*$ 82.31	F. P. Greenlee, Co. Att'y	July 11, 1902	F. P. Greenlee	$ 8.23	$ 2.47
1904 Jan. 14	Edward Tidmarsh	1,617.36	* 82.28	F. P. Greenlee, Co. Att'y	July 22, 1902	F. P. Greenlee	8.23	1.97
Feb. 24	Wm. N. Hullett	4,250.00	* 288.00	J. O. Hays	Aug. 22, 1902	F. P. Greenlee		7.14
Dec. 12	Carl Wm. Hamilton	1,982.00	* 106.08	F. P. Greenlee, Co. Att'y	July 22, 1903	F. P. Greenlee	10.61	3.18
1905 Jan. 28	Nels Thomson	3,875.34	* 197.66	H. G. Barnes, clerk	Dec. 2, 1903	F. P. Greenlee		5.93
May 5	William Butterfield	7,296.57	* 445.86	F. P. Greenlee, Co. Att'y	June 29, 1901	F. P. Greenlee	20.00	13.31
	Total		$ 1,150.19				$ 47.07	$ 33.90

MUSCATINE COUNTY.

1903 Sept. 1	Samuel B. Creger	$ 29,868 08	*$ 1,549.82	E. P. Ingham, Co. Att'y	Sept. 5, 1901	E. P. Ingham	$ 20.00	$ 46.48
1904 Jan. 21	Heinrich Krone	850 00	* 18.82	D. H. Snoke	Nov. 28, 1903	E. P. Ingham		.56
March 21	Elizabeth Weiler	2,636.79	* 159.99	E. P. Ingham, Co. Att'y	Nov. 28, 1903	E. P. Ingham	16.00	4.80
March 23	George W. Moore	6,694.65	* 335.92	E. P. Ingham, Co. Att'y	Feb. 19, 1903	E. P. Ingham	20.00	10.08
April 19	J. L. Brooke	1,048.87	* 52.67	Robert Brooke	Feb. 19, 1903	E. P. Ingham		1.58
June 6	Margaret Curran	1,299.67	64.98	Carskaddan & Burk	May 21, 1904	E. P. Ingham		1.95
Aug. 1	John B. Dougherty	12,376 01	* 631.15	E. P. Ingham, Co. Att'y	Feb. 12, 1903	E. P. Ingham	20.00	
Aug. 18	Mary A. Couch	7,285.77	* 390.99	E. P. Ingham, Co. Att'y	Feb. 19, 1903	E. P. Ingham	20.00	11.48
Oct. 24	Philipp Laurent	4,198.76	* 219.74	E. P. Ingham, Co. Att'y	Feb. 19, 1903	E. P. Ingham	20.00	6.59
Dec. 24	Maria S. Hatch	4,089.63	* 220.57	H. C. Madden	Nov. 12, 1902	E. P. Ingham		6.62
1905 March 22	Frank J. Healey	18,459.65	672.97	E. P. Ingham, Co. Att'y	Dec. 12, 1904	E. P. Ingham	20.00	20.19
May 26	R. M. Dougherty	7,081.34	* 378.32	Carskaddan & Burk	May 18, 1904	E. P. Ingham		11.35
June 15	James Weed	11,750.00	587.50	E. P. Ingham, Co. Att'y	July 16, 1904	E. P. Ingham	20.00	17.62
June 30	Susan Heath	(Part payment)	50.00	E. P. Ingham, Co. Att'y	July 1, 1902	E. P. Ingham	5.00	
	Total		$ 5,822.85				$ 161.00	$ 189.25

O'BRIEN COUNTY.

1904 April 4	Peter E. Sunde	$ 1,835.70	*$ 67.34	Joe Morton, Co. Att'y	May 6, 1902	Joe Morton	$ 6.78	$ 2.02
1905 Feb. 4	R. G. Ewers	12,484.50	624.22	Joe Morton, Co. Att'y	May 6, 1902	Joe Morton	20.00	18.78
April 14	Lois Squier	1,150.00	* 58.25	Joe Morton, Co. Att'y	April 25, 1904	Joe Morton	5.82	1.75
June 30	F. R. Kallenberger	(Part payment)	85.17	Joe Morton, Co. Att'y	May 6, 1902	Joe Morton	8.52	
	Total		$ 884.98				$ 41.07	$ 22.50

OSCEOLA COUNTY.

1904 Sept. 24	Yarslav Cherveny	$ 2,956.80	*$ 162.62	C. M. Brooks, Co. Att'y	Mar. 24, 1902	C. M. Brooks	$ 16.26	$ 4.88
1905 June 24	Sarah A. Buchanan	(Part payment)	27 06	C. M. Brooks, Co. Att'y	Oct. 12, 1904	C. M. Brooks	2.71	.81
June 24	Levi Buchanan	(Part payment)	27.21	C. M. Brooks, Co. Att'y	Oct. 15, 1904	C. M. Brooks	2.72	.82
	Total		$ 216.89				$ 21.69	$ 6.51

* Includes interest.

TABLE No. 156—CONTINUED.

PAGE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting	Fees Paid. Legal service.
1903								
Oct. 6	David Sigler	$ 14,559.45	*$ 732.92	D. G. Sutherland, Co. Att'y	Aug. 28, 1901	D. G. Sutherland	$ 20.00	
Oct. 31	Mary T. Scott	1,755.40	87 77	G. I. Miller, Att'y	Sept. 15, 1903			
1904								
Jan. 16	Matilda H. Babcock	994.81	* 51.00	D. G. Sutherland, Co. Att'y	Dec. 15, 1903	D. G. Sutherland	5.10	
March 12	Charles Landen	(Order of court)	292.80	A. Wenstrand, Clerk	Nov. 20, 1902			
April 25	Mary Strawbridge	4,747.28	* 238.25	G. I. Miller, Att'y	May 12, 1903			
May 28	Robert B. Woods	3,248.99	162.44	A. Wenstrand, Clerk	Nov. 20, 1902			
June 27	James Gordon	14,027.66	701.38	G. I. Miller, Att'y	Sept. 15, 1903			
1905								
April 19	Frans Otto Sederquist	250.00	12.50	W. P. Crose, Co. Att'y	Feb. 21, 1905			
June 24	Allen Johnson	2,650.00	* 139.00	W. P. Crose, Co. Att'y	Feb. 21, 1905	W. P. Crose	18.90	
	Total		$ 2,418.06				$ 49.00	

PALO ALTO COUNTY.

1903 July 14	William Titterington	(Balance due)	$ 406.07	E. A. Morling, Co. Att'y	Nov. 30, 1900	E. A. Morling		$ 12.18

PLYMOUTH COUNTY.

1904 Aug. 18	Mary Wictor	(Part payment)	$ 628.14	G. T. Struble, Co. Att'y	May 1, 1903	G. T. Struble	$ 20 00	$ 18.84
1905 Feb. 8	Lyde A. Harrington	$ 1,926.60	96.30	M. J. Sweeley	Jan. 6, 1905			
June 19	Ivor Kirkerud	4,426.21	226.74	G. T. Struble, Co. Att'y	Dec. 18, 1903	G. T. Struble	20.00	
	Total		$ 951.18				$ 40.00	$ 18.84

POLK COUNTY.

1903											
								John McLennan	$ 20.00	$ 5.00
July	14	Maria E. Dart	$ 6,568.26	*$ 338.45	John McLennan, Co. Aty.	April	10, 1902	Jesse A. Miller	.....	5.00
								John McLennan	12.26	.....
Aug.	20	Mary A. Hallock	2,453.59	122.68	John McLennan, Co. Aty.	Dec.	24, 1902	Jesse A. Miller	.....	8.68
Sept.	1	Ruth L. Sewall	20,359.06	* 1,202.55	John McLennan, Co. Aty.	May	15, 1900	†	.....	.....
								John McLennan	7.87	.....
Sept.	15	Margaret A. Johnson	1,465.28	* 78.72	John McLennan, Co. Aty.	Oct.	15, 1901	Jesse A. Miller	.....	1.18
								John McLennan	18.60	2.06
Sept.	26	J. W. Woodman	2,676.58	* 185.96	John McLennan, Co. Aty.	Sept.	5, 1902	Jesse A. Miller	.....	2.04
								John McLennan	6.96	.....
Sept.	30	Zelica T. Dunlap	1,814.27	* 69.65	John McLennan, Co. Aty.	Sept.	20, 1901	Jesse A. Miller	.....	1.05
								John McLennan	11.58	1.78
Oct.	22	Ann Tisdale	2,345.00	* 115.35	John McLennan, Co. Aty.	Mar.	26, 1902	Jesse A. Miller	.....	1.78
								John McLennan	7.85	1.17
		Orlando Tisdale	1,528.45	* 78.50	John McLennan, Co. Aty.	May	8, 1902	Jesse A. Miller	.....	1.18
								John McLennan	6.65	.99
Oct.	31	L. Hamilton	1,000.00	* 66.46	John McLennan, Co. Aty.	Mar.	27, 1899	Jesse A. Miller	.....	1.00
Nov.	4	Ernest M. Miller	17,110.69	855.58	Jesse A. Miller, Co. Aty.	April	30, 1903	Jesse A. Miller	20.00	25.67
								John McLennan	20.00	3.22
Nov.	16	E. W. Thorn	4,294.16	214.70	John McLennan, Co. Aty.	Oct.	8, 1902	Jesse A. Miller	.....	3.22
								John McLennan	20.00	3.65
Dec.	1	James E. Cranston	4,372.00	* 243.37	John McLennan, Co. Aty.	Sept.	3, 1902	Jesse A. Miller	.....	3.65
								John McLennan	16.89	2.53
Dec.	11	James Adams	3,276.78	* 168.94	John McLennan, Co. Aty.	Mar.	31, 1902	Jesse A. Miller	.....	2.54
1904										
								John McLennan	8.65	.....
Jan.	9	Mary A. Channon	1,717.77	* 86.46	John McLennan, Co. Aty.	Oct.	14, 1902	Jesse A. Miller	.....	1.30
Jan.	13	Martin Tuttle	12,720.00	636.00	Jesse A. Miller, Co. Aty.	Dec.	31, 1903	Jesse A. Miller	20.00	19.08
								John McLennan	3.54	.....
Feb.	16	Annice B. Tracy	599.19	* 35.40	John McLennan, Co. Aty.	Sept.	26, 1899	Jesse A. Miller	.....	1.06
Feb.	20	Mary Ann Swan	(Order of court)	40.00	Jesse A. Miller, Co. Aty.	Jan.	20, 1903	Jesse A. Miller	4.00	1.20
Feb.	24	John A. Vice	1,158.20	57.91	Jesse A. Miller, Co. Aty.	Mar.	12, 1903	Jesse A. Miller	5.79	1.74
								John McLennan	20.00	.....
March	3	John Gustafson	19,075.72	953.78	John McLennan, Co. Aty.	Dec.	26, 1902	Jesse A. Miller	.....	28.61
April	18	Nelson Wheeler	1,986.91	96.84	Jesse A. Miller, Co. Aty.	Mar.	10, 1903	Jesse A. Miller	9.68	2.90
April	26	Hanna Schnoor	17,507.39	875.37	Jesse A. Miller, Co. Att'y	Jan.	26, 1904	Jesse A. Miller	20.00	26.26
May	31	Margaret A. Ricks	1,491.19	74.56	Jesse A. Miller, Co. Att'y	April	17, 1903	Jesse A. Miller	7.46	2.24
								John McLennan	20.00	16.28
June	11	E. W. Munsell	21,223.45	* 1,085.97	John McLennan, Co. Att'y	Dec.	4, 1902	Jesse A. Miller	.....	16.29
June	11	Elizabeth H. Sabin	11,258.86	562.94	Jesse A. Miller, Co. Att'y	April	30, 1903	Jesse A. Miller	20.00	16.89
June	17	Francis M. Stem	(Comp. set'm't)	477.75	Jesse A. Miller, Co. Att'y	Sept.	5, 1903	Jesse A. Miller	20.00	14.33
July	6	W. B. Walker	2,765.57	138.28	Jesse A. Miller, Co. Att'y	April	4, 1903	Jesse A. Miller	13.83	4.15
July	9	Stanton H. McCammon	4,000.00	200.00	James A. Howe, Co. Att'y	July	20, 1898	Jas. A. Howe	.....	12.26
Aug.	4	Persis A. Triplett	4,083.14	204.15	Jesse A. Miller, Co. Att'y	May	22, 1903	Jesse A. Miller	20.00	6.12
Aug.	25	John Wyman	2,597.06	* 129.25	Jesse A. Miller, Co. Att'y	July	20, 1903	Jesse A. Miller	12.92	3.88

* Includes interest. † Fees allowed on previous payment.

TABLE No. 156—Continued.

POLK COUNTY—Continued.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid: County Attorney.	Fees Paid: Reporting	Fees Paid: Legal service.
1904								
Sept. 27	Mary E. Moulton	3,025.00	* 151.50	Jesse A. Miller, Co. Att'y	Aug. 4, 1903	Jesse A. Miller	15.15	4.54
Sept. 29	Abraham Sheuerman	1,050.00	52.50	Moses A. Sheuerman	Oct. 28, 1904	.....	.....	.....
Nov. 30	Joseph Wachenheim	2,208.78	110.44	Jesse A. Miller, Co. Att'y	Nov. 16, 1903	Jesse A. Miller	11.04	3.31
						John McLennan	20.00	52.50
Dec. 15	N. L. Goldstone	(Part payment)	3,500.00	John McLennan, Co. Att'y	Dec. 29, 1900	Jesse A. Miller	.....	52.50
Dec. 15	Mary E. D. Pinion	5,091.65	254.58	Jesse A. Miller, Co. Att'y	Dec. 14, 1903	Jesse A. Miller	20.00	7.64
1905								
March 7	Timothy Crowley	6,189.41	306.97	Jesse A. Miller, Co. Att'y	Feb. 2, 1904	Jesse A. Miller	20.00	9.21
March 20	John Joseph Glynn	4,421.05	221.05	Jesse A. Miller, Co. Att'y	Dec. 28, 1903	Jesse A. Miller	20.00	6.63
June 30	Isabelle Breckenridge	4,718 30	245.35	Jesse A. Miller, Co. Att'y	Nov. 16, 1903	Jesse A. Miller	20.00	.....
	Total	.....	14,182.86	.....	.....	.....	$ 495.67	$ 883.18

POTTAWATTAMIE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	County Attorney.	Reporting	Legal service.
1903								
July 15	Huron L. Henry	$ 3,212.15	$ 160.60	W. H. Killpack, Co. Att'y.	May 16, 1903	W. H. Killpack	$ 16.06	$ 4.82
Aug. 29	Ellen Boyle	619.65	* 39.97	W. H. Killpack, Co. Att'y.	Mar. 18, 1901	W. H. Killpack	4.00	1.20
Sept. 18	Fred Christenson	1,516.81	* 80.36	W. H. Killpack, Co. Att'y.	June 26, 1903	W. H. Killpack	8.04	2.41
1904								
April 18	Mary Murphy	1,406.30	* 78.63	W. H. Killpack, Co. Att'y.	Mar. 7, 1902	W. H. Killpack	7.86	2.36
June 22	Conrad Voss	5,561.15	278.06	W. H. Killpack, Co. Att'y.	July 17, 1903	W. H. Killpack	20.00	8.34
July 22	John Brown	2,005.12	100.26	W. H. Killpack, Co. Att'y.	Aug. 27, 1903	W. H. Killpack	10.03	3.00
Sept. 26	John Guilfoyle	1,042.52	* 52.83	W. H. Killpack, Co. Att'y.	July 18, 1904	W. H. Killpack	5.28	1.58
Nov. 5	C. C. Hazen	1,047.45	* 56.39	W. H. Killpack, Co. Att'y.	Aug. 16, 1904	W. H. Killpack	5.64	1.69
Nov. 15	Eliza Crawford	25.00	* 1.55	W. H. Killpack, Co. Att'y.	Mar. 18, 1901	.....	.....	.....
Dec. 13	Tracy H. Moss	9,578.83	478 69	W. H. Killpack, Co. Att'y.	Dec. 2, 1903	W. H. Killpack	20.00	14.36
Dec. 20	Clara E. Willmaser	1,508.29	75.41	W. H. Killpack, Co. Att'y.	July 5, 1904	W. H. Killpack	7.54	2.26
1905								
Jan. 25	Harrison Minnick	16,943.90	* 848.50	W. H. Killpack, Co. Att'y.	Nov. 24, 1903	W. H. Killpack	20 00	25.45
May 4	O. G. Curtis	8,198.85	* 414.37	W. H. Killpack, Co. Att'y	Feb. 19, 1904	W. H. Killpack	20 00	12.43
May 4	J. H. Marshall	4,002.00	200.10	Caroline L. Dodge	Mar. 6, 1905	.....	.....	.....
June 29	John Dickey	4,382.10	* 218.65	W. H. Killpack, Co. Att'y.	Mar. 7, 1904	W. H. Killpack	20.00	.....
	Total	.....	$ 3,084.97	.....	.....	.....	$ 164.45	$ 79.00

POWESHIEK COUNTY.

1903								
July 6	John Richardson	$ 1,500.00	*$ 81.00	D. W. Norris	June 17, 1903	J. F. Talbott		$ 2.48
Dec. 5	E. A. McFerren	8,746.35	* 198.88	J. F. Talbott, Co. Att'y.	Dec. 4, 1903	J. F. Talbott	$ 19.89	5 97
Dec. 5	John Mouser	9,029.27	* 496.60	J. F. Talbott, Co. Att'y.	June 29, 1903	J. F. Talbott	20.00	14.90
1904								
Feb. 16	Sarah M. Cheney	8,179.50	158.97	C. H. Kathan	Oct. 8, 1903	J. F. Talbott		4.77
March 26	Julia McGee	1,697.54	* 86.22	J. F. Talbott, Co. Att'y.	Dec. 4, 1903	J. F. Talbott	8 62	2.59
April 18	John L. Francis	2,605.15	* 180.75	J. F Talbott, Co. Att'y.	July 6, 1903	J. F. Talbott	18.07	8.92
June 15	Mary S. Emslie	39,621.43	1,981.07	J. F. Talbott, Co. Att'y.	Mar. 26, 1903	J. F. Talbott	20.00	59 43
1905								
Jan. 20	Nellie B. Davis	1,318.16	* 79.09	J. F. Talbott, Co. Att'y.	Dec. 14, 1903	J. F. Talbott	7 91	2.37
May 18	Sherman Saddler	4,687.75	* 250.00	J. F. Talbott, Co. Att'y.	June 17, 1903	J. F. Talbott	20.00	7.50
May 18	John A. Tufts	4,319.21	215.95	J. F. Talbott, Co. Att'y.	Nov. 29, 1904	J. F. Talbott	20 00	6.48
	Total		$ 3,678.53				$ 129.49	110.36

SAC COUNTY.

1903								
July 11	E. F. Furnold	$ 1,908.76	*$ 97.91	W. H. Hart, Co. Att'y	Oct. 1, 1899	W. H. Hart	$ 9.79	$ 2.94
1905								
March 31	Martha A. Williams	1,247.66	* 64.05	A. B. Barclay, Co. Att'y.	Feb. 27, 1905	A. B. Barclay	6.40	1.92
	Total		$ 161.96				$ 16.19	$ 4.86

SCOTT COUNTY.

1903								
Aug. 18	Jacob Schehr	$ 4,608.72	$ 230.18	W. H. Campbell	June 9, 1903	F. W. Neal		$ 6.90
						Julius Lisher	$ 20.00	
Sept. 2	John B. Phelps	(Part payment)	12,965.43	Julius Lisher, Co. Att'y.	Oct. 10, 1900	F. W. Neal		150.00
Sept. 16	James G. Blythe	8,068.54	403.18	F. W. Neal, Co. Att'y	Sept. 9, 1903	F. W. Neal	20.00	12.09
						F. W. Neal		4.57
Nov. 24	Heinrich Beineke	5,760.00	* 291.50	Heins & Fisher	Sept. 9, 1903	C. J. Lynch, Cedar Co.		4.37
Dec. 7	Mary J. Boyle	340.00	* 17.34	F. W. Neal, Co. Att'y	Nov. 19, 1903	F. W. Neal	1.73	.52
Dec. 17	Mary E. Vander Veer	29,128.63	1,456.18	W. H. Campbell	Jan. 31, 1903	F. W. Neal		43.68
1904								
Feb. 27	Hannah F. L. Jacker	2,732.69	* 137.65	F. W. Neal, Co. Att'y	Jan. 28, 1904	F. W. Neal	13.76	4.13
Feb. 29	Henry Hosler	1,346.10	67.30	F. W. Neal, Co. Att'y	Feb. 4, 1903	F. W. Neal	6.73	2.02
March 2	Wm. J. Hayward	2,760.60	* 142.63	F. W. Neal, Co. Att'y	Jan 28, 1904	F. W. Neal	14.26	4.28
March 14	Catherine Sibke	1,222.53	* 62.13	W. H. Campbell	Dec. 22, 1902	F. W. Neal		1.86
April 27	Eliza W. Brayton	330.00	16.50	F. W. Neal, Co. Att'y	Feb. 4, 1903	F. W. Neal	1.65	.49
May 27	Anna H. Long	5,181.33	259.07	W. H. Campbell	June 11, 1903	F. W. Neal		7.77
May 31	Sophia Frenz	2,664.80	* 134.40	F. W. Neal, Co. Att'y	Feb. 4, 1903	F. W. Neal	13.44	4.03
July 18	John Schroeder	11,056.26	* 583.85	F. W. Neal, Co. Att'y	Feb. 11, 1903	F. W. Neal	20.00	17.51
July 21	Peter C. Siem	1,467.64	* 73.60	W. H. Campbell	June 1, 1904	F. W. Neal		2.21

*Includes interest.

TABLE No. 156—CONTINUED.
SCOTT COUNTY—CONTINUED.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid.		
						County Attorney.	Reporting	Legal service.
1904								
Sept. 7	Hans Plagamann	$ 686.10	$ 84.80	L. M. Fisher	Aug. 28, 1904	F. W. Neal	....	$ 1.08
Oct. 10	Thomas Gillis	6,885.77	841.79	F. W. Neal, Co. Att'y	Aug. 2, 1904	F. W. Neal	$ 20.00	10.25
Nov. 21	William Homann	4,029.12	* 205.92	F. W. Neal, Co. Att'y	Oct. 5, 1903	F. W. Neal	20.00	6.18
Nov. 28	Elizabeth Cattell	1,458.00	72.90	W. H. Wilson	Nov. 25, 1904	F. W. Neal	.....	2.19
Dec. 12	Henry Birney	2,861.75	148.09	F. W. Neal, Co. Att'y	Dec. 8, 1904	F. W. Neal	14.31	4.29
Dec. 23	Amelia Gratner	779.20	* 44.84	F. W. Neal, Co. Att'y	Feb. 20, 1903	F. W. Neal	4.48	1.32
1905								
Jan. 14	Francis H. Toucey	1,822.25	91.12	Wilson & Grilk	Jan. 5, 1905	A. W. Hamann	.....	2.73
Jan. 27	James Gamble	11,550.58	* 580.08	F. W. Neal, Co. Att'y	Nov. 19, 1903	F. W. Neal	20.00	17.40
Jan. 27	Emma L. M. Seaman	1,390.01	* 71.75	F. W. Neal, Co. Att'y	Jan. 28, 1904	F. W. Neal	7.17	2.15
March 2	Henry Homann	1,513.83	75.66	Joe Shorey	Jan. 26, 1905	A. W. Hamann	.....	2.27
March 4	Dora Moeller	13,559.30	677.96	F. W. Neal, Co. Att'y	Dec. 10, 1903	F. W. Neal	20.00	20.34
						F. W. Neal	20.00	.....
March 7	John Melchert	5,811.22	* 298.31	F. W. Neal, Co. Att'y	Sept. 9, 1903	A. W. Hamann	.....	8.95
March 7	John D. Struve	2,000.00	100.00	F. W. Neal, Co. Att'y	Jan. 9, 1904	F. W. Neal	10.00	3.00
March 7	Susanna McKee	11,966.72	598.35	F. W. Neal, Co. Att'y	Jan. 21, 1904	F. W. Neal	20.00	17.90
						F. W. Neal	10.00	.....
March 15	Cleora H. Woods	2,000.00	100.00	F. W. Neal, Co. Att'y	Feb. 11, 1904	A. W. Hamann	.....	3.00
March 20	Otto Albrecht	19,900.00	995.00	F. W. Neal, Co. Att'y	Mar. 22, 1904	F. W. Neal	20.00	29.85
April 1	Julius Ewoldt	9,957.91	* 504.22	A. W. Hamann, Co. Att'y	Feb. 27, 1905	A. W. Hamann	20.00	15.18
April 11	Minerva D. Wing	28,880.88	1,441.55	F. W. Neal, Co. Att'y	Feb. 8, 1904	F. W. Neal	20.00	43.25
April 19	Mary Cavanaugh	600.00	* 32.00	A. W. Hamann, Co. Att'y	April 11, 1905	A. W. Hamann	3.20	.96
						F. W. Neal	20.00	7.50
April 29	Michael Rush	10,444.74	572.25	F. W. Neal, Co. Att'y	Mar. 22, 1904	A. W. Hamann	.....	9.67
						F. W. Neal	7.18	.....
May 1	Johann Anderson	1,436.25	71.80	F. W. Neal, Co. Att'y	Mar. 1, 1904	A. W. Hamann	.....	2.15
May 1	J. N. Meyer	2,327.55	116.40	Joe Shorey	April 18, 1905	A. W. Hamann	.....	3.49
June 6	Johann Kroeger	2,121.01	106.05	A. W. Hamann, Co. Att'y	June 5, 1905	A. W. Hamann	10.60	3.18
June 12	William Hughes	(Part payment)	3,000.00	W. H. Campbell	June 4, 1904	.....	....	.....
						F. W. Neal	6.19	.....
June 15	M. T. Gass	1,237.22	61.86	F. W. Neal, Co. Att'y	May 12, 1904	A. W. Hamann	.....	1.85
June 22	Henry Nichols	4,191.06	209.55	A. W. Hamann, Co. Att'y	Mar. 14, 1905	A. W. Hamann	20.00	6.29
June 28	Edward Fenno	7,718.83	385.94	F. W. Neal, Co. Att'y	Aug. 2, 1904	F. W. Neal	20.00	.....
June 30	William Hughes	(Balance due)	177.40	W. H. Campbell	June 4, 1904	.....	.....	.....
	Total	.....	$ 27,949.53	.....	.....	.....	$ 424.70	$ 402.55

SHELBY COUNTY.

1903								
June 5	Otto Nelson	$ 1,986.91	$ 231.80	Clerk district court	Sept. 21, 1904	Frank S. Carroll	....	$ 3.95
June 20	Elizabeth Harrod	(Part payment)	204.75	W. B. Rowland, Co. Att'y	March 1, 1900	E. S. White	....	3.00
						W. B. Rowland	$ 20.00	....
	Total	....	$ 436.55	....	....	....	$ 20.00	$ 6.95

SIOUX COUNTY.

1903								
Dec. 7	Ate Hofstra	$ 5,842.42	*$ 317.42	A. Te Paske, Co. Att'y	Sept. 18, 1901	A. Te Paske	$ 20.00	$ 9.52
1904								
Feb. 8	Thomas L. Warren	(Part payment)	2.40	George Brewster, Clerk	April 6, 1903	A. Te Paske	....	7.20
March 18	Thomas L. Warren	(Balance due)	279.46	George Brewster, Clerk	April 6, 1903	....	....	8.38
May 20	Martin Van der Meer	5,526.85	266.34	Pitts & Van der Meide	April 6, 1904	A. Te Paske	....	....
Nov. 5	G. H. Rensink	36,200.00	1,810.00	A. Te Paske, Co. Att'y	Feb. 8, 1904	....	20.00	54.30
1905								
Jan. 20	Cornelius Koole	1,661.84	* 86.23	George Brewster, Clerk	Oct. 17, 1903	A. Te Paske	....	....
Feb. 28	John Wood	1,666.05	* 88.10	A. Te Paske, Co. Att'y	Mar. 18, 1903	A. Te Paske	8.81	2.64
March 27	Patrick Cleary	11,619.81	* 583.67	A. Te Paske, Co. Att'y	April 16, 1904	A. Te Paske	20.00	....
	Total	....	$ 3,676.22	....	....	....	$ 68.81	$ 82.04

STORY COUNTY.

1903								
Dec. 28	L. N. Poage	$ 600.00	$ 30.00	G. A. Underwood, Co. Att'y	July 17, 1902	G. A. Underwood	$ 3.00	$ .90
1904								
Aug. 25	Wier Erickson	3,521.64	238.55	D. J. Vinje, Co. Att'y	Feb. 6, 1899	D. J. Vinje	20.00	7.16
Oct. 10	Elias Gilbert	9,049.30	452.46	G. A. Underwood, Co. Att'y	Dec. 16, 1902	G. A. Underwood	20.00	....
	Total	....	$ 721 01	....	....	....	$ 43.00	$ 8.06

UNION COUNTY.

1904.								
Nov. 12	Patrick W. Connors	$ 2,632.00	*$ 182.95	J. B. Sullivan, Co. Att'y.	Nov. 10, 1898	J. B. Sullivan	$ 18.29	....

*Includes interest.

TABLE No. 156—CONTINUED.

VAN BUREN COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Fees Paid. Reporting	Fees Paid. Legal service.
1904.								
Oct. 24	Arma F. Baldwin	$ 8,898.97	*$ 195.52	E. L. McCoid, Co. Att'y	Oct. 6, 1902	E. L. McCoid	$ 19.55	
Nov. 1	Augusta A. Feldman	(Part payment)	2,600.00	E. L. McCoid, Co. Att'y	Oct. 31, 1902	E. L. McCoid	20.00	
1905.								
June 29	Thomas Anson	31,056 82	1,552.84	E. L. McCoid, Co. Att'y	Mar. 22, 1904	E. L. McCoid	20.00	
	Total		$ 4,348.36				$ 59.55	

WAPELLO COUNTY.

1903								
Oct. 12	Margaret A. Dickens	$ 9,305.99	$ 524.75	D. H. Emery, Co. Att'y	June 11, 1902	D. H. Emery	$ 20.00	$ 15.74
Oct. 16	Peter Rush	582.60	62.13	Seneca Cornell, Co. Att'y	Aug. 27, 1903	Seneca Cornell	6.21	1.86
1904								
May 9	J. E. Bedell	1,462.74	73.14	McNett & Tisdale	April 27, 1904	Seneca Cornell		2.19
June 16	Eleanor Simpson	8,810.58	415.53	A. W. Buchanan	April 2, 1904	Seneca Cornell		12.46
1905								
March 4	A. W. Johnson	5,000.00	250.00	Seneca Cornell, Co. Att'y	Oct. 22, 1904	Seneac Cornell	20.00	7.50
June 22	Pauline M. Grucer	(Part payment)	128.72	A. W. Enoch, Co. Att'y	May 16, 1898	A. W. Enoch	12.87	
June 30	Juliette Hawley	(Part payment)	125.00	A. G. Harrow	Dec. 2, 1904			
	Total.		$ 1,579.27				$ 59.08	$ 39.75

WARREN COUNTY.

1903									
							Geo. Clammer	$ 14.82	$ 2.22
Aug. 18	Mary L. Berry	$ 2,894.58	*$ 148.24	Geo. Clammer, Co. Att'y.	Feb. 2, 1902		J. O. Watson		2.28
							Geo. Clammer	20.00	8.84
Aug. 18	Dora E. McCartney	11,678.19	* 589.53	Geo. Clammer, Co. Att'y.	May 3, 1902		J. O. Watson		8.84
1904							Geo. Clammer	20.00	4.61
April 27	W. Martin	5,943.80	* 306.90	Geo. Clammer, Co. Att'y.	Oct. 28, 1902		J. O. Watson		4.60
Oct. 29	J. Chapelle Clark	40,260.88	2,020.64	J. O. Watson, Co. Att'y.	Aug. 3, 1903		J. O. Watson	20.00	60.62
Nov. 26	Amanda E. Cozad	1,059.92	* 53.79	J. O. Watson, Co. Att'y.	Nov. 11, 1904		J. O. Watson	5.38	1.61
Dec. 2	Ella P. Clark	962.00	* 59.47	J. O. Watson, Co. Att'y.	Sept. 1, 1903		J. O. Watson	5.95	1.78
1905									
March 21	Joseph Romaggi	4,925.61	246.28	J. O. Watson, Co. Att'y.	Feb. 13, 1904		J. O. Watson	20.00	7.39
March 28	Thomas Hightower	5,523.81	276.16	J. O. Watson, Co. Att'y.	July 25, 1904		J. O. Watson	20.00	8.28
April 4	E. S. Wilkinson	5,104.28	255.21	J. O. Watson, Co. Att'y.	Feb. 13, 1904		J. O. Watson	20.00	7.66
	Total		$ 8,956.22					$ 146.15	$ 118.68

WASHINGTON COUNTY.

1903									
Sept. 9	F. W. Klockenteger	$ 1,467.54	*$ 86.82	M. W. Bailey, Co. Att'y.	April 19, 1901		M. W. Bailey	$ 8.68	$ 2.60
Sept. 18	Thos. L. Pinkerton	3,619.18	180.95	M. W. Bailey, Co. Att'y.	July 8, 1902		M. W. Bailey	18.09	5.43
Sept. 21	Jane C. Young	4,164.23	208.21	M. W. Bailey, Co. Att'y.	Aug. 1, 1902		M. W. Bailey	20.00	6.25
1904									
Jan. 9	James Young	6,144.60	307.23	M. W. Bailey, Co. Att'y.	Oct. 20, 1903		M. W. Bailey	20.00	9.22
Aug. 3	Timothy Sullivan	2,429.73	121.49	M. W. Bailey, Co. Att'y.	May 28, 1903		M. W. Bailey	12.15	3.64
Sept. 3	Hessie Scott	2,426.48	121.30	M. W. Bailey, Co. Att'y.	Sept. 2, 1903		M. W. Bailey	12.13	3.64
Nov. 21	Samuel Furter	1,177.87	58.90	M. W. Bailey, Co. Att'y.	Nov 21, 1904		M. W. Bailey	5.89	.....
1905									
April 14	Elizabeth Smith	1,000.00	50.00	M. W. Bailey, Co. Att'y.	July 28, 1904		M. W. Bailey	5.00	1.50
April 24	Adam Wombacher	1,150.00	57.50	Eardley Bell, Jr., Co. Att'y	April 3, 1905		E. Bell, Jr.	5.75	1.72
April 24	Ellen Boden	28,623.76	1,431.20	M. W. Bailey, Co. Att'y.	Mar. 14, 1904		M. W. Bailey	20.00	42.94
June 7	J. M. Wagner	593.70	* 30.00	Eardley Bell, Jr., Co. Att'y	April 21, 1905		E. Bell, Jr	3.00	.90
	Total		$ 2,653.60					$ 130.69	$ 77.84

* Includes interest.

TABLE No. 156—Continued.

WAYNE COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid. County Attorney.	Reporting	Legal service.
1904 Mar. 12	T. P. Walden	$ 42,446.30	$ 2,122.31	L. L. Livingston, Co. Att'y	Sept. 27, 1902	L. L. Livingston	$ 20.00	$ 63.67
July 21	Theodore Wade	12,835.80	641.76	L. L. Livingston, Co. Att'y	April 9, 1903	L. L. Livingston	20 00	19.25
Aug. 15	Theodore Wade	2,369.62	* 119.20	L. L. Livingston, Co. Att'y	April 19, 1903	L. L. Livingston	.....	3.58
Nov. 17	W. H. Able	17,884.96	* 928.75	L. L. Livingston, Co. Att'y	Feb. 12, 1903	L. L. Livingston	20.00	27.86
Nov. 18	Elizabeth Albertson	2,345.50	* 120.21	L. L. Livingston, Co. Att'y	April 9, 1903	L. L. Livingston	12.02	3.61
Nov. 21	Robert Laing	9,592.81	479.64	L. L. Livingston, Co. Att'y	Sept. 27, 1902	L. L. Livingston	20.00	14.39
1905 June 30	J. N. Elder	(Part payment)	453.25	L. L. Livingston, Co. Att'y	Sept. 12, 1902	L. L. Livingston	20.00	.....
	Total	.....	$ 4,865.12	.....	.....	.....	$ 112.02	$ 132.36

WEBSTER COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	County Attorney.	Reporting	Legal service.
1903 Dec. 28	Nels Charnquist	$ 1,940.64	$ 97.08	C. W. Hackler, Co. Att'y.	Oct. 16, 1902	C. W. Hackler	$ 9.70	$ 2.91
1904 Nov. 16	Holland Norton	99,349 25	4,967.50	C. W. Hackler, Co. Att'y.	Nov. 5, 1903	C. W. Hackler	20.00	149.02
1905 Feb. 23	T. F Grayson	15,508.98	775.45	C. W. Hackler, Co. Att'y.	Nov. 24, 1903	C W. Hackler	20.00	11.63
						B. J. Price	.....	11.63
						C. W. Hackler	.....	3.12
June 7	Peter Englund	4,166 59	208.33	Clerk district court	Nov. 29, 1904	B. J. Price	.....	3.12
						C. W. Hackler	..	2.15
June 18	Gustaf Lindquist	2,864.00	143.20	Clerk district court	Nov. 29, 1904	B. J. Price	.....	2.15
	Total	.....	$ 6,191.51	.....	.....	.....	$ 49.70	$ 185.74

WINNESHEIK COUNTY.

1904.									
Jan. 2	Bernard Boeckman	$ 1,028.71	*$ 58.05	N. Willett, Co. Att'y.	Feb. 3, 1903	N. Willett	$ 5.30	.....
April 25	J. S. Skeim	2,304.65	* 119.48	K. Thompson	Oct. 29, 1903	.....	.....	.....
July 5	Bernard Boeckman	268.00	13.16	N. Willett, Co. Att'y.	Feb. 3, 1903	N. Willett	1.83	.....
July 29	Charles Goetsinger	2,284.02	* 129.43	N. Willett, Co. Att'y.	Dec. 9, 1901	N. Willett	12.94	3.88
Sept. 20	Ellen M. Hetletvedt	2,166.47	* 112.65	K. Thompson	June 5, 1904	.....	.....	.....
Sept. 27	Ellen M. Hetletvedt	99.90	* 5.20	K. Thompson	June 3, 1904	.....	.....	.....
Oct. 19	Sarah Jane Emery	951.53	47.58	N. Willett, Co. Att'y.	Aug. 7, 1903	N. Willett	4.76	1.43
Nov. 14	Susan Ellingson	2,767.68	* 144.82	N. Willett, Co. Att'y.	Feb. 2, 1903	N. Willett	14.48	4.34
1905.						N. Willett	7.23	.....
Feb. 24	Mathias O. Ramberg	1,327.90	* 72.30	N. Willett, Co. Att'y.	July 3, 1903	W. M. Strand	.....	2.17
June 8	Jane A. Hallock	3,982.05	199.10	N. Willett, Co. Att'y.	April 13, 1904	N. Willett	19.91	2.97
June 22	Margaret Olson	13,363.14	* 779.51	W. M. Strand, Co. Att'y.	April 15, 1905	W. M. Strand	20.00	23.33
	Total	.....	$ 1,676.28	.....	.....	.....	$ 85.94	$ 38.17

WOODBURY COUNTY.

1903								
Oct. 17	Luke C. Hays	$ 1,500.00	$ 75.00	U. G. Whitney, Co. Att'y	Aug. 20, 1903	U. G. Whitney	$ 7.50	$ 2.25
1905								
Feb. 20	James Allen	3,786.25	* 196.25	U. G. Whitney, Co. Att'y	May 17, 1904	U. G. Whitney	19.62	5.89
Feb. 23	Thomas Pierce	500.00	26.25	U. G. Whitney, Co. Att'y	Aug. 20, 1903	U. G. Whitney	2.62	.79
May 8	Cassie Morrow	952.97	* 50.82	U. G. Whitney, Co. Att'y	Aug. 25, 1903	U. G. Whitney	5.08	1.52
May 11	Otto Selzer	9,898.98	494.95	U. G. Whitney, Co. Att'y	May 17, 1904	U. G. Whitney	20.00	14.85
May 27	A. D. Martens	1,000.00	50.00	U. G. Whitney, Co. Att'y	Jan. 17, 1905	U. G. Whitney	5.00	1.50
June 28	D. J. O'Brien	1,928.61	97.53	U. G. Whitney, Co. Att'y	May 17, 1904	U. G. Whitney	9.75	2.92
	Total	.....	$ 990.80	.....	.....	.....	$ 69.57	$ 29.72

*Includes interest.

TABLE No. 156—Continued.

WORTH COUNTY.

Date Paid.	Estate of—	Taxable Value.	Tax Paid.	Reported by—	Date Reported	Fees Paid.		
						County Attorney.	Reporting	Legislator.
1903 Oct. 31	Ellen M. McMasters	$ 15,284.78	*$ 691.58	M. H. Kepler, Co. Atty.	Aug. 29, 1902	M. H. Kepler	$ 20.00	$ 20.75
1904 Feb 8	Andrew Olson Winden	1,000.60	50.00	Ed. Collins, Att'y.	Feb. 6, 1904			
March 18	Josephine Burgeson	6,190.74	* 852.39	Ed. Collins, Att'y.	Mar. 18, 1904			
March 21	Libbie E. More	2,479.84	* 143.01	Ed. Collins, Co. Att'y	Aug. 29, 1902	Ed. Collins	14.80	
Aug. 13	A. J. Dwelle	54,337.67	* 2,736.95	M. H. Kepler, Co. Att'y.	April 14, 1903	M. H. Kepler	20.00	82.11
1905 Feb. 6	Thomas Nelson	16,171.75	808.58	M. H. Kepler, Co. Att'y.	Feb. 8, 1904	M. H. Kepler	20.00	24.25
	Total		$ 4,782.51				$ 74.80	$ 127.11

WRIGHT COUNTY.

1905 June 7	Henry Barker	$ 9,918.45	$ 495.98	Sylvester Flynn, Co. Att'y	Mar. 6, 1905	Sylvester Flynn	$ 20.00	$ 14.88

*Includes interest.

Division

State Institutions Under the Board of Control

College for the Blind.....Vinton
Institution for Feeble-Minded.....Glenwood
Industrial School for Boys.....Eldora
Industrial School for Girls.....Mitchellville
Hospital for Insane.....Independence
Hospital for Insane.....Mt. Pleasant
Hospital for Insane.....Clarinda
Hospital for Insane.....Cherokee
Penitentiary.....Anamosa
Penitentiary.....Ft. Madison
School for the Deaf.....Council Bluffs
Soldiers' Orphans' Home.....Davenport
Soldiers' Home.....Marshalltown
Hospital for Inebriates.....Knoxville

TABLE No. 157.

Receipts from College for Blind at Vinton.

For Month of—	Support.
1903	
July	$ 148.40
August	288.98
September	146.81
October	109.95
November	148.29
December	137.94
1904	
January	144.87
February	92.98
March	126.07
April	128.08
May	173.88
June	240.97
Total	$ 1,877.22
July	121.05
August	23.45
September	82.09
October	249.13
November	166.79
December	498.74
1905	
January	140.76
February	69.42
March	98.92
April	686.15
May	78.47
June	274.32
Total	$ 2,427.28
Grand total	4,304.50

TABLE No. 158.

Receipts from Feeble-Minded Institute at Glenwood.

For Month of—	Support.
1903	
July	$ 355.18
August	68.58
September	12.78
October	41.09
November	179.97
December	191.49
1904	
January	305.68
February	55.04
March	73.09
April	84.08
May	125.62
June	60.29
Total	$ 1,646.79
July	72.15
August	134.46
September	69.80
October	167.49
November	94.57
December	96.12
1905	
January	128.38
February	381.92
March	45.86
April	60.43
May	201.12
June	496.51
Total	$ 2,048.71
Grand total	3,695.50

TABLE No. 159.

Receipts from Boys' Industrial School at Eldora.

B. J. Miles, Superintendent.

For Month of—	Support.
1903	
July	$ 18.95
August	25.52
September	989.74
November	112.58
December	905.23
1904	
January	187.91
February	957.89
March	1,072.81
May	284.86
June	23.72
Total	$ 4,578.11
1904	
July	820.17
August, remitted by L. D. Drake, superintendent	23.89
September	44.55
November	974.30
1905	
January	263.86
February	48.49
March	17.56
April	155.54
April	175.00
May	158.66
June	52.96
Total	$ 2,284.89
Grand total	6,813.00

TABLE No. 160.

Receipts from Girls' Industrial School at Mitchellville.

F. P. Fitzgerald, Superintendent.

For Month of—	Support.
1903	
August	$ 14.15
November	40.41
1904	
January	122.29
February	258.45
March	101.87
May	176.72
Total	$ 713.89
1904	
July	5.92
August	221.76
September	23.65
November	67.75
December	35.51
1905	
January	30.25
March	127.02
April	34.38
May	12.97
Total	$ 562.11
Grand total	1,275.50

TABLE No. 161.

Receipts from Insane Hospital at Independence.

W. P. Crumbacker, Superintendent.

For Month of—	Repair and Contingent	Support.	Total.
1903			
July		$ 450.08	
August		472.27	
September		884.95	
October		856.87	
November		835.67	
December		180.67	
1904			
January		268.51	
February		190.07	
March		407.80	
April		221.96	
May		282.46	
June		210.98	
Total		$ 3,681.68	$ 3,681.68
1904			
July		404.90	
August		400.55	
September		363.19	
October		319.80	
November	$ 14.00	338.18	
December		296.10	
1905			
January		399.94	
February		152.11	
March		198.51	
April		404.25	
May		275.32	
June		925.28	
Total	$ 14.00	$ 4,474.68	$ 4,488.68
Grand total	14.00	8,156.81	8,170.81

TABLE No. 162.

Receipts from Insane Hospital at Mount Pleasant.

C. F. Applegate, Superintendent.

For Month of—	Purchase of cows.	Support.	Total.
1903			
July		$ 316.48	
August		418.20	
September		536.60	
October	$ 40.50	384.09	
November		397.40	
December		304.12	
1904			
January		384.41	
February		276.63	
March		447.46	
April		507.22	
May		242.83	
June		865.07	
Total	$ 40.50	$ 5,080.51	$ 5,071.01
July		2,372.11	
August		1,987.76	
September		638.97	
October		958.50	
November		295.70	
December		651.09	
1905			
January		315.14	
February		578.23	
March		2,281.74	
April		401.01	
May		288.92	
June		241.51	
Total		$ 10,830.68	$ 10,830.68
Grand total	$ 40.50	$ 15,861.19	$ 15,901.69

TABLE No. 163.

Receipts from Insane Hospital at Clarinda.

Max E. Witte, Superintendent.

For Month of—	Support.
1903	
July	$ 125.60
August	91.75
September	164.65
October	575.33
November	349.85
December	186.90
1904	
January	62.31
February	86.68
March	284.83
April	532.72
May	281.27
June	525.18
June	469.60
Total	$ 3,686.17
July	314.53
August	111.12
September	28.22
October	58.28
November	208.47
December	205.82
1905	
January	208.00
February	102.06
March	24.84
April	261.88
May	267.58
June	181.51
Total	$ 1,916.76
Grand total	$ 5,552.93

TABLE No. 164.

Receipts from Insane Hospital at Cherokee.

M. N. Veldeng, Superintendent.

For Month of—	Support.
1903	
July	$ 217.88
August	282.17
September	98.42
October	242.67
November	158.45
December	136.45
1904	
January	435.00
February	192.12
March	477.07
April	648.00
May	617.28
June	208.95
Total	$ 3,654.10
July	261.45
August	219.65
September	205.00
October	246.05
November	182.00
December	1,552.00
1905	
January	262.06
February	141.24
March	389.67
April	306.36
May	328.54
June	306.78
Total	$ 4,473.99
Grand total	8,128.09

TABLE No. 165.

Receipts from Anamosa Penitentiary.

William A. Hunter, Warden.

For Month of—	Support.	Books and periodicals.	Lectures and entertainments	Total.
1903				
July	$ 191.02	$ 95.05	$ 31.70	$ 317.77
August	250.84	89.63	29.87	370.34
September	121.91	289.68	96.57	508.16
October	14.23	62.81	20.94	97.98
November	41.80	54.00	18.00	113.80
December	337.44	36.57	12.18	376.19
1904	1,210.78	24.75	8.25	1,243.78
January	42.65	33.37	11.13	87.15
February	198.35	23.13	7.37	222.85
March	78.01	38.81	12.94	129.76
April	35.45	34.12	11.38	130.95
May	96.72	55.12	18.38	170.22
June				
Total	$2,654.15	$ 836.04	$ 278.71	$ 3,768.90
July	75.53	64.31	21.44	161.28
August	120.92	86.25	28.75	235.92
August	22.00	.....	.....	22.00
September	147.03	428.75	141.25	712.03
October	16.35	80.44	26.81	123.60
November	306.14	61.32	20.43	387.89
December	225.90	46.69	15.56	288.15
1905				
January	788.44	12.25	36.75	832.44
February	131.49	10.32	32.43	174.74
March	100.53	3.60	32.40	136.53
April	144.90	42.75	4.75	192.40
May	367.25	43.20	4.80	415.25
June	302.30	56.93	6.32	365.55
Total	$3,743.78	$ 962.31	$ 371.69	$ 4,047.78
Grand total	5,397.93	1,798.35	650.40	7,816.68

TABLE No. 166.

Receipts from Ft. Madison Penitentiary.

N. N. Jones, Warden.

For Month of—	Support.	Books and Periodicals	Lectures and entertainments.	Total.
1903				
July		$ 50.09	$ 16.66	$ 6[illegible].75
August	$ 47.89	89.25	29.75	164.[illegible]
September	155.20	390.56	130.19	675.95
October	2.75	64.81	21.44	8[illegible].50
November	28.66	60.75	20.25	104.6[illegible]
December	66.45	27.75	9.25	103.45
1904				
January	85.54	32.81	10.94	129.29
February	266.75	27.56	9.19	303.[illegible]
March	178.35	20.81	6.94	205.10
April	55.07	30.94	10.31	96.32
May	27.10	30.38	10.12	67.60
June	478.18	27.37	9.18	‡$358.66	873.34
Total	$ 1,336.44	$ 852.58	$ 284.17	$358.66	$2,531.85
July	3.10	114.56	38.19	‡21.34	177.19
August	1.00	78.00	26.00	§196.30	301.30
September		151.88	50.62		202.50
October	69.75	104.25	34.75	**78.66	287.41
November	38.70	82.18	27.37	¶58.98	207.13
December	31.10	49.32	16.43		96.85
1905					
January	70.08	9.75	29.25	‡‡96.26	205.36
February	* 10.00—166.99	4.27	38.48	§99.06	258.90
March	56.95	3.00	27.00		86.95
April	111.10	10.80	1.20		123.10
April, remitted by F. S. Treat, Sec'y Board of Control					45.62
May	150.00	34.65	3.85		188.50
June	669.00	111.60	†49.04—12.40	§39.20	887.24
Total	$10.00—1,417.77	$ 754.21	$49.04—305.54	$529.82	$3,111.80
Grand total	10.00—2,804.21	1,606.79	49.04—589.71	588.48	5,602.65

* Repair and Contingent. † New wall. ‡ New power house. § New hospital. ** New hospital library. ¶ Refund, hospital. ‡‡ Hospital fund.

TABLE No. 167.

Receipts from the School for the Deaf at Council Bluffs.

H. W. Rothert, Superintendent.

For Month of—	Support.
1903	
July	$ 666.80
August	167.57
September	161.60
October	118.77
November	107.80
December	117.50
1904	
January	84.19
February	184.47
March	62.61
March, reported by F. S. Treat, Secretary Board of Control	18.00
April	256.98
May	67.35
June	82.25
Total	$ 2,045.69
July	523.88
August	181.00
September	17.08
October	22.91
November	54.55
December	183.96
1905	
January	714.85
February	49.81
March	145.49
April	326.66
May	111.18
June	88.12
Total	$ 2,369.49
Grand total	4,415.18

TABLE No. 168.

Receipts from Soldiers' Orphans' Home at Davenport.

F. J. Sessions, Superintendent.

For Month of—	Enlargement of Tunnels.	Support.
1903		
July		$ 88.55
August		81.45
September		122.85
October		93.95
November		45.34
December		60.19
1904		
January		57.37
February		4.45
March		265.45
April		229.35
May		47.66
June		90.31
Total		$ 1,174.32
July		204.89
August		91.85
September		60.13
October		322.65
November	189.20	
November		38.50
December		87.35
1905		
January		82.60
February		71.32
March		38.42
April		33.70
May		101.04
June		25.80
Total	$ 189.20	$ 1,138.35
Grand total	$ 189.20	$ 2,312.77

TABLE No. 169.

Receipts from Iowa Soldiers' Home at Marshalltown.

C. C. Horton, Commandant.

For Month of—	Support.
1903	
July	$ 21.76
August	165.58
September	40.66
October	442.25
November	300.23
December	9.05
1904	
January	14.96
February	366.81
March	119.60
April	651.40
May	44.06
June	2,105.12
June	313.85
Total	$ 4,594.75
July	253.78
August	790.94
September	364.08
October	7.74
November	42.27
December	582.70
December	* 70.95
1905	
January	333.45
February	* 58.65
February	87.98
March	603.07
April	13.47
April	* 163.15
May	* 33.70
May	250.06
June	* 26.00
June	684.33
Total	$ 4,876.27
Grand total	9,471.02

* Posthumous fund.

TABLE No. 170.

Receipts from Knoxville.

For Month of—	Amount.
1904	
January 15, remitted by F. S. Treat, secretary Board of Control, closing home	$ 50.00
April, remitted by F. S. Treat, secretary Board of Control	2.60
May, remitted by F. S. Treat, secretary Board of Control	1.40
May, remitted by F. S. Treat, secretary Board of Control	25.00
June, remitted by F. S. Treat, secretary Board of Control	50.00
Total	$ 129.00

TABLE No. 171.

Showing Summary of Receipts of Revenue from Institutions under Board of Control for Biennial Period Ending June 30, 1905.

Name of Institution and Location.	Support.	Closing home.	Establishing hospital.	New hospital, new power house, new hospital library, etc., and enlargement of tunnel.	New wall.	Books and periodicals.	Lectures and entertainments.	Repair and contingent.	Total.
College for Blind, Vinton	$ 4,804 50								$ 4,804.50
Feeble-Minded Institution, Glenwood	3,695 50								3,695.50
Boys' Industrial School, Eldora	6,818.00								6,818.00
Girls' Industrial School, Mitchellville	1,275.50								1,275.50
Insane Hospital, Independence	8,156 31							$ 14.00	8,170.31
Insane Hospital, Mount Pleasant	15,901.69								15,901.69
Insane Hospital, Clarinda	5,552.98								5,552.98
Insane Hospital, Cherokee	8,128.08								8,128.08
Penitentiary, Anamosa	5,397.93					$1,768.85	$ 650 40		7,816.68
Penitentiary, Fort Madison	2,804.21			$ 45.42 588.48	$49.04	1,606.79	589.71	10.00	5,693.65
School for the Deaf, Council Bluffs	4,415.18								4,415.18
Soldiers' Orphans' Home, Davenport	2,312.77			189.20					2,451.97
Soldiers' Home, Marshalltown	9,471.02								9,471.02
Hospital for Inebriates, Knoxville		$ 50 00	$ 79.00						129.00
Total	$ 73,228.57	$ 50.00	$ 79 00	$ 778 10	$ 49.04	$3,375.14	$1,240.11	$ 24.00	$83,818.96

I. MISCELLANEOUS RECEIPTS FROM STATE INSTITUTIONS UNDER THE BOARD OF CONTROL, CREDITED TO THE GENERAL REVENUE FUND OF THE STATE.

TABLE No. 172.

Penitentiary at Fort Madison.

Date Received.	Paid by—	Amount.
1903		
July	N. N. Jones, Warden.	$ 4,010.02
August	N. N. Jones, Warden.	4,558.98
September	N. N. Jones, Warden.	4,629.42
October	N. N. Jones, Warden.	4,318.08
November	N. N. Jones, Warden.	4,339.10
December	N. N. Jones, Warden.	4,224.90
1904		
January	N. N. Jones, Warden.	3,446.60
February	N. N. Jones, Warden.	3,853.00
March	N. N. Jones, Warden.	4,381.25
April	N. N. Jones, Warden.	3,377.50
May	N. N. Jones, Warden.	3,519.85
June	N. N. Jones, Warden.	3,712.09
Total		$ 48,370.24
July	N. N. Jones, Warden.	3,667.00
August	N. N. Jones, Warden.	4,475.20
September	N. N. Jones, Warden.	4,554.79
October	N. N. Jones, Warden.	4,021.40
November	N. N. Jones, Warden.	4,267.05
December	N. N. Jones, Warden.	4,076.70
1905		
January	N. N. Jones, Warden.	4,274.25
February	N. N. Jones, Warden.	3,848.45
March	N. N. Jones, Warden.	4,092.55
April	N. N. Jones, Warden.	3,978.75
May	N. N. Jones, Warden.	3,192.90
June	N. N. Jones, Warden.	3,282.55
Total		$ 47,781.59
Grand total		96,101.83

TABLE No. 173.

Penitentiary at Anamosa.

Date Received.	Paid by—	Amount.
1903		
September	Wm. A. Hunter, Warden	$ 107.87
November	Wm. A. Hunter, Warden	64.40
1904		
January	Wm. A. Hunter, Warden	188.60
February	Wm. A. Hunter, Warden	530.11
April	Wm. A. Hunter, Warden	811.25
May	Wm. A. Hunter, Warden	781.22
June	Wm. A. Hunter, Warden	128.10
Total		$ 2,061.55
1904		
July	Wm. A. Hunter, Warden	467.92
August	Wm. A. Hunter, Warden	451.14
August	Wm. A. Hunter, Warden	816.90
September	Wm. A. Hunter, Warden	63.70
October	Wm. A. Hunter, Warden	648.80
December	Wm. A. Hunter, Warden	311.79
1905		
February	Wm. A. Hunter, Warden	486.40
March	Wm. A. Hunter, Warden	272.66
April	Wm. A. Hunter, Warden	327.34
May¶	Wm. A. Hunter, Warden	598.49
Total		$ 3,945.14
Grand total		6,006.69

TABLE No. 174.

Insane Hospital at Independence.

Date Received.	Paid by—	Amount.
1903		
July 20	David Donnan, Guardian	$ 36.00
October 9	W. P. Crumbacker, Superintendent	29.20
October 19	David Donnan, Guardian	36.00
November 7	W. P. Crumbacker, Superintendent	84.00
December 8	W. P. Crumbacker, Superintendent	12.00
1904		
January 18	David Donnan, Guardian	36.00
February 8	W. P. Crumbacker, Superintendent	96.00
March 8	W. P. Crumbacker, Superintendent	1.60
April 16	David Donnan, Guardian	36.00
May 4	W. P. Crumbacker, Superintendent	72.00
Total		$ 433.80
July 25	David Donnan, Guardian	36.00
August 8	W. P. Crumbacker, Superintendent	36.00
October 15	David Donnan, Guardian	36.00
November 8	W. P. Crumbacker, Superintendent	72.00
1905		
January 21	David Donnan, Guardian	36.00
February 8	W. P. Crumbacker, Superintendent	72.00
April 9	David Donnan, Guardian	36.00
May 8	W. P. Crumbacker, Superintendent	72.00
Total		$ 396.00
Grand total		834.80

TABLE No. 175.

Insane Hospital, Clarinda.

Date Received.	Paid by—	Amount.
1903		
July 10	Max E. Witte, Superintendent	$ 36.00
August 6	Max E. Witte, Superintendent	72.00
October 19	Max E. Witte, Superintendent	36.00
November 16	Max E. Witte, Superintendent	36.00
December 14	Max E. Witte, Superintendent	36.00
1904		
March 15	Max E. Witte, Superintendent	72.00
April 21	Max E. Witte, Superintendent	72.00
Total		$ 360.00
September 19	Max E. Witte, Superintendent	72.00
December 5	Max E. Witte, Superintendent	36.00
1905		
May 8	Max E. Witte, Superintendent	36.00
May 18	Max E. Witte, Superintendent	36.00
Total		$ 180.00
Grand total		540.00

II. DISBURSEMENTS OF REVENUE FROM THE TREASURY FOR INSTITUTIONS UNDER THE BOARD OF CONTROL.

TABLE No. 176.

Showing Disbursements of Revenue for the College for the Blind at Vinton for the Biennial Period Ending June 30, 1905.

For Month of—	New water closets and sewers and repairs to buildings.	Support.	Expert oculist.	Contingent and repair.	Fire escapes.	Hospital building and equipment.	Total.
1903							
July	$ 502.14	$ 1,498.40		$ 282.50			$ 2,283.04
August	182.20	1,420.82		76.86			1,628.88
September	855 94	2,259.61					3,115.55
October	812.48	3,971.04					4,233.52
November	330.13	4,093.96					4,424.09
December		3,949.89					3,949.89
1904							
January		4,097.41					4,097.41
February		3,846.86					3,846.86
March		2,617.84					2,617.84
April		2,840.98					2,840.98
May		3,154.25	$ 100.00				3,254.25
June		2,714.75					2,714.75
July		1,971.97		68.80			2,040.77
August		2,202.49		181.80			2,384.29
September		2,949.52		36.18		$ 850.00	3,835.70
October		3,469.72				1,700.00	5,169.72
November		4 397.23		522.90		850.00	5,770.13
December		3,160.00		118.88		2,298.00	5,577.88
1905							
January		2,992.58		254.96			3,247 54
February		4,028.45		37.50			4,060.95
March		2,258.51		30.00			2,288.51
April		2,888.55		288.70		2,144.75	5,267.00
May		3,047.58		356.45			3,404.03
June		2,608.59	100.00		511.08	105.00	3,324.62
Total	$ 2,152.89	$ 72,434.50	$ 200.00	$ 2,149.58	$ 511.08	$ 7,944.75	$ 85,372.70

TABLE No. 177.

Showing Disbursements of Revenue for Institution at Knoxville for Biennial Period, Ending June 30, 1905.

For Month of—	Closing the Home.	Establishing Hospital for Inebriates.	Total.
1903			
July			
August	$ 11.25		$ 11.25
September			
October	553.15		553.15
November	94.93		94.93
December			
1904			
January			
February			
March	10.90		10.90
April			
May	25.00	$ 10,000.00	10,025.00
June	1.75	4,603.04	4,604.79
July			
August		2.00	2.00
September	9.00		9.00
October			
November		28.58	28.58
December			
1905			
January	21.20	106.50	127.70
February		40.07	40.07
March	74.07	16.00	90.07
April	32.77	483.95	516.72
May	2,496.83	4,137.74	6,634.57
June		13,772.71	13,772.71
Total	$ 3,330.85	$ 33,190.59	$ 36,521.44

NOTE—Section 1, chapter 80 of the acts of the Thirtieth General Assembly reads as follows:

STATE HOSPITAL FOR INEBRIATES. The industrial home for the adult blind at Knoxville shall hereafter be called the State Hospital for Inebriates and shall be used for the detention, care, and treatment of all male dipsomaniacs, inebriates, and persons addicted to the excessive use of morphine, cocaine, or other narcotic drugs.

TABLE No. 178.

Showing Disbursements of Revenue for the Feeble-Minded Institute at Glenwood for the Biennial Period Ending June 30, 1905.

For Month of—	Support.	Fire building and equipment; two double cottages; boiler, electrical equipment and repairs.	Barn, pump, pipe and motor; fences, implements and laundry machinery.	Contingent and repair.	Beds and bedding, furniture and furnishings; kitchen equipment.	New engine, boiler and coal house.	Land.	Repairs to custodial building and coal sheds; painting.	Plumbing.	Total.
1903										
July	$ 12,663.95	$ 8,332.45	$ 2,508.00	$ 597.22						$ 24,151.62
August	8,906.96	4,249.37	1,045.94	28.33						14,280.60
September	10,347.29	6,969.00	200.00	108.81						18,125.10
October	12,037.02	869.69	190.00	453.01						13,549.72
November	11,439.50	7,999.38	786.60	159.40						20,385.38
December	15,911.64	4,562.17	643.06	411.25						21,528.12
1904										
January	12,302.72	1,275.00								14,077.72
February	12,637.93	9,142.40								21,780.33
March	14,598.32	12.00								14,610.32
April	10,558.58	5,667.27		560.49						16,786.34
May	14,488.06	9,115.34	170.18	87.75			$ 4,500.00			28,361.33
June	13,632.07	822.02		1.57				$ 264.33		14,719.99
July	8,852.52			262.50				1,464.68		10,579.70
August	12,233.51		56.75	353.25				2,901.65		15,545.16
September	12,827.04	1,191.67		41.25	$ 90.00			2,049.21		16,199.17
October	11,716.68	585.00	110.00	1,355.42				409.78		14,126.33
November	11,154.13	169.55	67.00	1,704.58			2,116.10	321.04		15,532.40
December	17,642.60		33.53	1,021.80	1,000.00			164.44		19,917.37
1905										
January	16,347.98		625.00	396.50	201.00			63.14		18,133.62
February	14,716.02			1,068.37				54.23		15,838.62
March	13,213.47			420.52	483.20					14,117.19
April	12,988.25		25.00	94.17						13,107.42
May	12,598.13		12.50	172.25		$ 425.70		30.00		13,238.58
June	11,506.11		292.60	237.00		139.10		35.00	$ 1,282.56	13,492.37
Total	$ 306,320.48	$ 61,012.81	$ 6,821.16	$ 10,035.44	$ 1,774.20	$ 564.80	$ 6,616.10	$ 7,757.50	$ 1,282.56	$ 402,185.05

TABLE No. 179.

Showing Disbursements of Revenue for Industrial School at Eldora, for Period Ending June 30, 1905.

For Month of—	Repairs and painting.*	Bake oven.†	Repair and contingent.	Support.	Fire equipment, water system, and shafting and pulleys.	Machinery, tools, printing outfit and storehouse.	Total.
1903							
July	$ 1,054.44		$ 86.45	$ 4,884.49			$ 6,025.38
August	2,343.01	$ 1,275.00	78.00	2,906.12			6,602.13
September	5,918.31	2,074.65	84.50	5,653.86			13,731.32
October	252.20	4,250.00	82.88	5,119.24			9,704.32
November	553.57	3,491.55		3,027.41			7,072.53
December	731.04	882.25		5,617.62			7,230.91
1904							
January	168.23			5,500.10			5,668.33
February	1,830.00	2,775.00		8,402.86			12,527.86
March	223.33	2,400.00	120.68	3,489.13			6,233.64
April	231.00		154.18	6,231.33			6,616.98
May		64.00	129.11	6,102.46			6,295.57
June		4,800.00	75.00	3,892.54			8,767.54
July	23.08		41.47	4,385.78			4,450.23
August		430.27	75.00	3,832.84			4,338.11
September		91.13	732.76	6,967.88	$ 300.00		8,101.77
October		337.13	171.03	5,332.69	627.00		6,967.85
November		84.00	481.67	6,436.65	60.00		7,062.32
December		360.00	1,702.12	5,360.72	2,267.36	$ 1,656.03	11,346.73
1905							
January	181.53		362.43	7,555.62	591.33	2,775.05	11,465.96
February		36.88	76.20	7,191.21	485.98		7,790.27
March			105.40	5,668.17	1,630.20		7,403.77
April	322.98	262.02	215.95	5,183.16	488.65		6,472.76
May	25.80	127.65	258.98	5,076.07	341.68	323.76	6,153.89
June		275.33	81.00	4,713.27	502.76		5,372.36
Total	$ 13,379.49	$ 24,566.86	$ 5,104.71	$ 129,051.22	$ 7,005.46	$ 4,754.84	$ 183,952.58

* Purchase of land, school building, fire escapes and extinguishers, electric motor, and water closets and sewers.
† Library books, engine and generator, and shop building and equipment.

TABLE No. 180.

Showing Disbursements of Revenue for Industrial School for Girls at Mitchellville, for Biennial Period Ending June 30, 1905.

For Month of—	Support.	Family building and furnishings.	Library books, magazines and papers, and chaplains.	Engine, electric generator and connections.	Contingent and repair.	Water storage, fire pump and hose, pump house and connections.	New cottage.	Draining and grading.	Total.
1903									
July	$ 2,493.22		$ 9.00		$ 31.00	$ 1,842 85			$ 4,376.07
August	2,514.24	$ 5,950 00	6.00			2,550.00			11,020.24
September	2,962.33		9.00		38 00	2,247.15			5,256.48
October	2,698.20		12.00						2,710.20
November	2,275.36		9.00			1,398.00			3,682.36
December	2,657.34	4,798.00		$ 100.00		502.00			8,057.34
1904									
January	2,577.60		15.00	200.00					2,792.60
February	3,062.62		9 00	252.33	162.67	460.00			3,946.62
March	2,654.98		213.42						2,868.40
April	2,487.03		24.00						2,511.03
May	2,822.15		15.00						2,837.15
June	2,677.47		19 14		27.42				2,724.03
July	2,757.85		15.00		25.94		$ 155.50		2,954.29
August	2,964.22		6.00		74.62		403 22	$ 155.50	3,603.56
September	2,227 44	252.00	12.00		1,437.02		1,122.06	258.23	5,308.75
October	2,277.96		3.00		429.30		877.60		3,587.86
November	2,752.80		18.00		365.59		50.60	71.40	3,258.39
December	2,291.11		9.00		92.13		216.50		2,608.74
1905									
January	2,665.71		37.00		37.33		36.75		2,776.79
February	3,879 47		37.40		108.92		40 48		4,066.27
March	2,839.60		6.00		33.28		79.34		2,958.17
April	2,981.20		12.00		17.00				3,0 0.20
May	2,721.60		224.46						2,946.06
June	2,575.46		9.00		330.14				2,914.60
Total	$ 64,816.96	$ 11,000.00	$ 729.42	$ 552.33	$ 3,210 31	$ 9,000.00	$ 2,932.05	$ 485.13	$ 92,776 20

TABLE No. 181.

Showing Disbursements of Revenue for the Hospital for Insane at Independence, for the Biennial Period Ending June 30, 1905.

For Month of—	Bath tubs and wainscoating, new water closets, fixtures; painting and decorating.	Support.	Store and equipment.	Purchase of land.	Cement walks and tile floors for main hall.	Contingent and repair.	Beds, bedding, furniture, carpets & rugs.	Drainage, fencing, water system.	Fire escapes, tempering coils, flooring, dry room.	Total.
1903										
July	$ 8 50	$ 10,447.85	$ 134.50	.....	.....	15.90	.....	.....	.....	$ 10,601.75
August	.....	10,192.89	168.00	.....	.....	239.46	.....	.....	.....	10,599.85
September	.....	10,148.42	1,000.00	.....	.....	632.83	.....	.....	.....	11,781.25
October	81.24	10,250.01	2,550.00	.....	$ 39.00	333.24	.....	.....	.....	13,253.49
November	.....	12,140.11	4,261.06	.....	213.00	371.73	.....	.....	.....	16,985.90
December	.....	13,191.35	30.40	.....	.....	242.60	.....	.....	.....	13,464.35
1904										
January	1,066.46	15,336.17	1,920.29	.....	985.35	346.79	.....	.....	.....	20,125.06
February	.....	13,162.36	3.25	.....	42.00	187.00	.....	.....	.....	13,394.61
March	.....	12,016.50	.....	.....	.....	288.79	.....	.....	.....	12,305.29
April	.....	11,942.33	.....	$3,000.00	.....	378.42	.....	.....	.....	15,320.75
May	.....	11,657.94	.....	.....	.....	228.46	.....	.....	.....	11,886.40
June	100.09	11,872.41	349.15	.....	.....	422.75	.....	.....	.....	12,744.40
July	362.29	11,233.59	.....	.....	.....	408.78	.....	$ 111.00	.....	12,115.66
August	85.40	8,695.94	.....	.....	.....	814.43	.....	31.40	.....	9,627.17
September	233.40	11,976.65	.....	.....	.....	1,167.93	.....	1,150.34	.....	14,578.32
October	248.40	12,399.78	.....	.....	.....	2,029.04	$ 1,621.90	5,944.32	$ 340.00	22,583.44
November	249.23	12,778.36	.....	.....	.....	320.33	.....	806.72	.....	14,655.14
December	197.18	12,382.45	.....	.....	.....	1,590.36	557.10	4,954.96	4,328.92	24,510.94
1905										
January	477.24	13,260.00	.....	.....	.....	442.49	999.25	1,075.86	1,162.50	17,417.33
February	1,054.67	14,506.26	.....	.....	.....	470.33	232.25	.....	2,200.58	18,444.09
March	276.97	12,220.76	.....	.....	.....	113.70	.....	280.31	3,990.22	16,881.96
April	687.58	12,269.02	.....	.....	.....	654.73	402.35	291.00	296.58	14,601.76
May	368.13	12,361.53	.....	.....	.....	175.50	.....	96.40	512.76	13,514.31
June	175.56	10,597.63	.....	.....	.....	242.70	380.00	141.43	196.64	11,733.96
Total	$ 5,617.34	$ 287,089.80	$ 10,416.65	$3,000.00	$ 1,229.35	$ 13,168.78	$ 4,193.85	$ 14,384.21	$ 13,598.20	$ 358,127.68

*Palm house with heat; ice house and refrigerator; and brick building for fire department.

TABLE

Showing Disbursements of Revenue for Hospital for Insane at

For Month of—	Telephone, ventilation, new boilers and water purifying plant, brick smoke stack.	Support.	Piggery, purchase of cows, and horses and wagons.	New well and pump, food elevators and equipment.	Painting and purchase of land.	Library books, magazines and papers.
1903						
July	$ 999.17	$ 10,120.51	.....	$ 4,560.00	$ 167.00	$ 1.50
August	2,573.00	12,706.12	$ 1,952.22	1,500.00	118.83	.....
September	29.00	8,093.30	226.92	366.26	33.52	.....
October	2,880.00	9,987.15	933.00	60.81	.....	9.00
November	2,851.00	8,984.56	97.60	257.85	.....	5.00
December	3,366.75	12,990.84	.....	1,613.00	.....	9.00
1904						
January	.....	11,370.73	12.99	2,463.87	.....	3.00
February	8.16	13,705.44	.....	631.20	47.00	.....
March	.....	12,189.84	.....	196.00	31.06	5.00
April	.....	10,661.76	.....	53.00	.....	69.79
May	.....	11,345.97	.....	100.00	2,541.08	48.70
June	7.20	12,487.46	737.50	63.00	5.95	1.50
July	140.98	10,779.96	26.81	55.56	22.98	2.75
August	.....	11,145.78	181.50	.....	545.69	137.92
September	.....	10,257.76	.....	.....	661.10	95.54
October	.....	12,208.68	91.10	.....	369.63	8.00
November	.....	12,982.76	.....	.....	433.82	.....
December	.....	9,857.95	126.75	.....	191.32	.....
1905						
January	.....	16,377.26	175.00	.....	78.17	.....
February	.....	15,376.87	120.00	.....	212.44	36.06
March	38.81	11,259.26	412.50	.....	91.68	3.00
April	.....	11,024.47	8.68	141.00	109.20	5.00
May	.....	12,463.69	46.50	.....	63.00	116.60
June	.....	13,573.94	* 111.66	.....	159.26	17.00
Total	$ 12,893.57	$ 281,952.06	$ 5,260.23	$12,001.55	$ 5,890.28	$ 564.96

*By order of the Board of Control dated June 12th, $328.45 was credited to the tempering repair fund.

No. 182.

Mt. Pleasant for the Biennial Period Ending June 30, 1905.

Farmers' cottage and barn.	Contingent and repair.	Sewage disposal, and extension and improvement of sewers.	Kitchen, new closets and repairing, floors and furniture, roof for kitchen and cistern repairs, removing and reerecting greenhouse.	Laundry building and equipment.	Tunnel repairing and piping and draining land.	Walks and improvements of grounds.	Bake oven, new cisterns and new roof for power house, etc.	Repairs in basement, tempering coils.	Total.
$ 2,598.88	$1,587.40	$ 25.00	$ 197.21	$ 850.00	.....	.....	.....	.....	$ 21,057.27
183.74	274.17	25.00	254.97	....	.....	.....	.....	.....	19,588.05
1,894.68	36.68	1.92	732.99	2,158.39	.....	.....	.....	.....	18,573.66
58.33	84.50	91.25	586.50	6,126.25	.....	.....	.....	.....	20,761.79
108.30	9.35	69.00	393.68	.....	.....	.....	.....	.....	12,776.34
85.28	71.20	.....	377.13	2,211.28	.....	.....	.....	.....	20,724.48
380.00	10.30	.....	146.25	92.40	.....	.....	.....	.....	14,480.04
148.74	25.26	.....	158.73	183.74	.....	.....	.....	.....	14,907.27
1.28	6.18	444.80	27.30	.....	.....	.....	.....	.....	12,841.41
.....	70.01	561.00	9.11	.....	.....	.....	.....	.....	11,424.67
71.00	8.18	200.00	111.84	2,400.00	.....	.....	.....	.....	16,826.72
187.51	126.69	197.38	41.17	48.58	$ 545.22	$ 32.00	.....	.....	14,476.16
130.40	425.98	280.70	228.48	51.55	577.07	141.16	.....	.....	12,870.88
89.50	1.20	7.50	520.61	705.73	323.40	24.35	.....	$ 47.00	18,870.18
.....	140.20	26.00	564.40	.....	325.65	53.00	$ 458.91	47.00	12,569.56
.....	592.21	24.52	522.51	.....	483.90	52.44	1,802.04	47.00	16,202.08
.....	1,594.14	25.00	1,714.14	.....	1,316.64	27.00	1,903.79	458.66	20,440.95
.....	1,552.37	1,025.00	440.30	36.00	166.28	27.00	2,104.48	225.58	15,753.03
60.95	18.72	22.04	550.00	.....	13.00	.....	902.38	91.35	18,288.87
.....	61.59	.....	42.00	.....	.....	.....	176.50	37.10	16,063.16
62.64	1,211.09	.....	404.74	37.53	3.89	.....	18.00	348.70	13,891.34
.....	59.26	.....	40.35	.....	6.50	.....	326.34	50.00	11,770.80
.....	307.94	.....	50.00	.....	77.00	70.15	534.70	140.30	13,869.88
108.92	242.97	.....	79.81	.....	63.00	453.45	.....	.....	14,804.51
$ 6,160.15	$8,408.04	$3,026.11	$ 8,193.72	$14,985.45	$3,901.55	$880.55	$ 8,227.14	$1,487.69	$378,383.05

coil's fund, $270.97 charged to the support fund, and $57.48 to the contingent and

TABLE No. 183.

Showing Disbursements of Revenue for Insane at Clarinda, for the Biennial Period Ending June 30, 1905.

For Month of—	Converting well to cistern, cold storage and ice manufacturing plant.	Support.	Engine for dynamo.	Repair and contingent.	Coal house, ash elevator and cottage for patients.	Enlarging shop building; engine; and new floors.	Total.
1903							
July	$ 188.12	$ 10,475.97		$ 107.69			$ 10,716.78
August		11,785.35		109.07			11,844.62
September		9,743.71		158.15			9,901.86
October		8,522.17		760.84			9,283.01
November		20,291.71		1,240.87			21,532.58
December		14,368.63		380.75			14,749.38
1904							
January		11,752.64		282.77			11,985.41
February		14,781.57		332.25			15,113.82
March	404.70	8,948.85	$ 12.30	42.88			9,408.23
April		8,443.65		79.98			8,523.63
May		11,321.98	261.55				11,583.53
June		7,376.53	105.04	.99			7,482.56
July		9,974.21		261.45	$ 4,464.59	$ 41.15	14,741.40
August		10,417.29		714.18	5,661.55	2,975.00	19,768.02
September		11,495.03		990.39	256.74		12,742.16
October		9,488.09		621.29	9,350.00	4,379.96	23,839.34
November		10,692.69		622.31	12,804.46	2,125.00	26,244.46
December		11,547.36		42.40	425.48		12,015.24
1905							
January		12,481.12		85.00	6,700.00	3,027.52	22,293.64
February		16,554.40		138.43	3,410.27	809.97	20,913.07
March		12,348.02					12,348.02
April		12,825.32					12,825.32
May		11,668.57		86.16	50.00	350.00	12,104.73
June		12,280.04			4,650.50		16,930.54
Total	$ 587.82	$ 279,590.10	$ 378.89	$ 6,957.85	$ 47,778.59	$ 13,706.60	$ 348,896.85

TABLE No. 184.

Showing Disbursements of Revenue for Insane Hospital at Cherokee for the Biennial Period Ending June 30, 1905.

For Month of—	Support.	Additional land, repairing smokestack and fencing.	Cottage for patients.	Contingent and repair.	Books and periodicals.	Fire hose, etc., improvement of grounds, and increasing water supply.	Equipment of industrial building, paving courts and cement walks, and telephone system.	Pathological laboratory, stereopticon and sterilizer.	Total.
1903									
July	$ 7,127.68			$ 525.58					$ 7,653.21
August	9,436.32			39.00					9,475.32
September	9,813.00			892.89					10,705.89
October	10,230.59	$ 10,200.00		492.24					20,922.83
November	11,175.82	2.25		287.40					11,465.47
December	9,716.29			901.55					10,617.84
1904									
January	9,886.42			69.55					9,955.97
February	9,480.28								9,480.28
March	9,866.23			62.42					9,928.65
April	9,794.82								9,794.82
May	10,737.92			244.05					10,981.97
June	9,819.30	810.00	$ 2.00	877.25					11,508.55
July	9,276.88	497.22	2,519.40	156.84		$ 304.11	$ 26.61		12,781.06
August	8,764.69		5,409.66	71.20		25.00	287.50		14,558.05
September	8,467.42	19.35	9,517.05	6.98		111.00	960.68		19,082.48
October	10,218.01	39.80	1,274.11	772.11		1,022.00	71.25		13,447.28
November	11,579.18	25.00	14,507.86	240.64		8,072.72	1,417.50		30,842.90
December	11,687.92	25.00	99.20	492.30	$ 25.00	1,318.07	406.77	$ 84.95	14,184.21
1905									
January	11,129.32		4,250.00	46.56	198.72	202.02		14.64	15,836.26
February	9,189.29			11.60		8.57		704.50	9,913.96
March	11,876.04		352.50	7.56	56.35	20.75		140.85	12,454.05
April	9,802.85			261.01					10,063.86
May	7,698.48	15.83	5,925.00	180.15		1,069.41		9.40	14,848.27
June	7,557.09	25.00	5,453.99	122.18	2.50	233.72		84.83	13,479.26
Total	$284,881.79	$ 11,709.45	$ 49,810.77	$ 6,710.96	$ 277.57	$ 7,882.87	$ 3,170.31	$ 1,089.17	$ 313,982.39

TABLE

Showing Disbursements of Revenue for Penitentiary at

For Month of—	Officers and guards and salaries of foremen.	Support and support of warden.	Lumber, fuel and powder and fuse.	Lime and cement and freight on stone.	Rotary oven, cell house walls and roofs, and enclosing north cell house.	Cold storage, warden's house and shop building.	Transportation.
1903							
July	$ 4,014.97	$ 3,974.24	$ 52.50	$ 116.67	$ 10.55	$ 105.19	$ 75.63
August	4,055.88	4,659.80	....	181.78	55.90	1,115.58	54.83
September	4,026.36	2,246.35	439.75	677.87	.....	.....	119.38
October	3,965.63	3,808.67	1,140.99	85.52	.....	.....	91.94
November	4,190.39	5,568.54	.....	188.63	.....	278.45	61.44
December	4,197.29	5,316.87	65.80	40.95	4,948.90	311.58	71.04
1904							
January	4,262.98	4,108.25	66.12	75.66	.....	.....	66.31
February	4,255.67	5,759.41	68.70	88.66	.....	30.00	79.78
March	4,122.20	4,316.92	.....	87.72	.....	.....	90.28
April	4,185.71	6,329.25	.....	145.97	.....	....	121.77
May	4,108.77	3,698.54	.....	87.49	9.48	.....	105.46
June	4,078.86	2,411.40	.....	53.90	977.60	.....	84.76
July	4,069.18	3,808.87	.....	162.33	145.33	278.06	61.89
August	4,157.80	2,340.11	.....	65.52	.....	73.12	67.38
September	4,069.09	3,720.75	.....	108.54	1,594.08	68.96	108.90
October	3,812.41	3,787.94	.....	114.51	27.99	120.66	63.34
November	3,893.31	4,478.57	172.51	111.13	775.85	2,159.44	100.65
December	3,942.56	4,069.29	.....	60.31	69.52	.....	58.08
1905							
January	3,916.57	4,023.19	.....	69.40	.....	98.80	69.81
February	4,099.94	6,064.66	.....	47.15	.....	262.25	48.08
March	4,033.97	3,892.86	.....	187.87	.....	129.43	75.09
April	4,006.12	1,967.57	.....	50.78	12.33	.....	113.98
May	3,969.97	3,040.26	67.20	62.80	.....	.....	100.37
June	3,902.71	3,821.74	.....	184.39	26.20	.....	48.09
Total	$ 97,338.24	$ 96,629.08	$2,073.57	$2,890.45	$ 8,652.16	$5,026.52	$ 1,926.05

No. 185.

Anamosa for the Biennial Period Ending June 30, 1905.

Derrick supplies, tools and purchase of land.	Books and periodicals and lectures and concerts.	Laundry equipment and machinery for water system.	Contingent and repair.	Completion of female department and north cell house, engine, etc., and gutters, slate roof and repairs.	Hog house, barn, library fund and nails and spikes.	Total.
$ 23.27	$ 5.31	$ 3.50	$ 9.97	.....	.....	$ 8,391.80
80.00	3.10	8.00	14.46	.....	.....	10,179.33
139.25	47.44	285.00	107.82	.....	.....	8,069.20
1.40	472.28	81.80	100.65	.....	.....	9,248.88
175.56	140.80	119.34	658.85	.....	.....	11,327.00
37.28	6.60	174.00	374.71	.....	.....	16,045.02
.....	2.90	.....	17.25	.....	.....	8,599.42
99.24	257.72	1,400.00	85.91	.....	.....	12,122.09
.....	498.02	21.00	239.00	.....	.....	9,375.12
151.19	36.48	640.95	1,124.68	.....	.....	12,785.95
.....	9.39	101.50	30.82	.....	.....	8,146.45
4,620.00	112.16	800.00	47.99	.....	.....	12,686.07
124.20	.....	641.41	348.56	.....	.....	9,564.37
.....	81.59	184.00	140.31	.....	.....	7,009.31
.....	2.00	37.07	583.26	.....	.....	10,290.00
.....	22.75	4.24	174.53	.....	.....	8,078.37
.....	484.30	.....	68.76	$ 358.95	$ 350.04	12,959.01
.....	25.00	15.58	229.41	.....	.....	8,469.68
.....	42.20	.....	86.19	.....	.....	8,806.16
222.61	12.30	.....	58.64	.....	.....	10,807.58
35.41	1.25	.....	46.01	.....	.....	8,401.39
47.78	315.55	.....	308.28	.....	.....	7,292.21
.....	1,009.68	11.14	139.77	.....	.....	8,401.19
2.25	.....	.....	307.54	.....	.....	8,242.92
5,709.39	$ 3,588.77	$ 3,928.48	$ 6,298 37	$ 358.95	$ 350.04	$ 284,720.02

TABLE No. 186.

Showing Disbursements of Revenue for Penitentiary at Ft. Madison for the Biennial Period Ending June 30, 1905.

For Month of—	Books and periodicals and lectures and concerts.	Support.	Power house and shops and new hospital and library building.	Support of warden.	Transportation.	Contingent and repair.	Officers and guards.	Improving buildings and prison wall.	Warden's house fund.	Total.
1903										
July	$ 14.41	$ 2,788.27	$ 110.00	$ 62.50	$ 72.44	$ 967.99	$ 3,728.17	.....	.....	$ 7,743.78
August	.....	6,798.87	999.53	.....	64.49	372.40	3,702.99	.....	.....	11,988.28
September	30.29	2,696.92	3,946.53	.....	84.48	105.75	3,707.52	.....	.....	10,571.79
October	.....	2,863.87	1,785.62	62.50	82.11	4.00	3,710.17	.....	.....	8,508.27
November	.....	5,528.41	3,706.11	.....	87.81	330.26	3,661.05	.....	.....	13,308.64
December	28.00	4,823.98	1,481.30	.....	164.87	146.45	3,713.00	.....	.....	10,357.60
1904										
January	22.00	6,704.70	460.00	62.50	62.10	265.22	3,641.54	.....	.....	11,218.06
February	41.67	3,339.46	30.35	.....	148.30	342.51	3,548.96	.....	.....	8,001.25
March	4.00	4,384.28	1,536.25	.....	176.25	336.01	3,584.22	.....	.....	9,971.01
April	1.50	5,313.44	3,330.43	62.50	62.50	88.20	3,584.45	.....	.....	12,943.02
May	.....	4,501.16	862.02	.....	94.68	148.91	3,781.50	.....	.....	9,338.27
June	527.66	3,306.07	2,929.08	.....	66.60	.....	3,773.18	.....	.....	10,602.54
July	158.50	3,902.25	1,142.92	62.50	102.26	316.50	3,334.33	.....	$ 64.49	9,578.75
August	11.24	4,257.61	2,398.70	.....	91.39	602.02	4,166.37	.....	61.19	11,598.52
September	18.75	5,277.98	812.82	.....	98.53	155.12	4,216.47	.....	21.75	10,601.42
October	.....	2,332.10	2,907.43	62.50	135.54	8.00	4,234.05	.....	8.70	9,738.32
November	.....	7,475.16	1,184.12	.....	119.71	151.32	4,238.99	.....	5.50	13,174.80
December	11.00	5,765.04	569.56	.....	76.78	397.95	4,151.99	.....	24.10	11,496.42
1905										
January	549.77	6,361.80	1,340.14	62.50	82.66	555.65	4,146.71	.....	3.70	13,132.96
February	792.67	6,706.10	1,076.31	.....	62.28	75.17	4,008.34	.....	31.74	12,747.56
March	113.30	4,894.35	122.57	.....	81.20	37.50	4,046.74	.....	.....	9,296.16
April	104.00	4,097.98	332.54	62.50	184.69	5.70	3,896.02	$ 14.95	25.10	8,673.48
May	6.00	10,066.52	121.03	.....	86.67	100.00	4,214.18	1,106.91	4.78	15,706.09
June	26.00	4,909.90	6,162.38	.....	89.96	349.55	4,190.94	3,824.66	.59	19,553.98
Total	$ 2,456.26	$ 119,791.22	$ 39,847.74	$ 500.00	$ 2,328.25	$ 6,992.18	$ 98,377.18	$ 4,946.52	$ 251.64	$ 269,800.94

TABLE No. 187.

Showing Disbursements of Revenue for the School for the Deaf at Council Bluffs for Biennial Period Ending June 30, 1905.

For Month of—	Support.	Type and tools; new range; apparatus.	Contingent and repair.	Rebuilding plant.	Coal house; fences; laundry machinery; and resetting boilers.	Library books, magazines and papers.	Water supply; and repairs to buildings.	Total.
1903								
July	$ 4,189.40							$ 4,189.40
August	1,788.01							1,788.01
September	1,254.80		$ 125.40					1,380.20
October	2,504.42	$ 348.65	195.91					3,048.98
November	6,597.30	155.70	18.00					6,771.00
December	4,975.61							4,975 61
1904								
January	5,520.25							5,520.25
February	6,194.12							6,194.12
March	5,345.18							5,345.18
April	4,979.08							4,979.08
May	5,876.39							5,876.39
June	4,672.63			$ 96.48				4,769.11
July	4,029.59			1,816.50				5,846.09
August	1,559.54		94.35	6,630.00				8,283.89
September	1,509.86		1,176.82	11,559.52			$ 409.72	14,655.92
October	2,093.30		1,406.28	7,241.60	$ 179.46		579.43	11,505.07
November	5,761.82		483.71	16,445.70	2,000.00		19.80	24,711.03
December	5,573.41			21,600.95	50.40			27,224.76
1905								
January	5,670.96			9,919.65	692.74			16,283.35
February	7,021.04			2.00	266.50			7,289.54
March	5,016.77			3,145.00		$ 782.85		8,944.62
April	5,193.86			3,916 33				9,110.18
May	5,446.38			15,477 06			885.05	21,808.49
June	4,251.07			18,339.62			1.50	22,592.19
Total	$ 106,929.79	$ 504.35	$ 3,500.47	$ 115,690.41	$ 3,189.10	$ 782.85	$ 1,895.50	$ 231,992.47

TABLE No. 188.

Showing Disbursements of Revenue for Soldiers' Orphans' Home at Davenport, for the Biennial Period Ending June 30, 1905.

For Month of—	Sewage disposal plant, and straightening and filling Duck creek.	Storeroom, boiler, and engine, and coal house.	Support.	Purchase of land.	Contingent and repair.	Laundry equipment, equipment of power house and changing old laundry building.	Books, magazines and papers; library.	Tunnels, piping and heating; pipe covering.	Total.
1903									
July		$ 2,975.00	$ 4,986.52						$ 7,961.52
August			8,655.77						8,655.77
September	$ 704.00	1,791.48	3,881.83						6,377.31
October	820.00	2,967.60	4,696.76						7,954.36
November	165.57	292.72	5,001.34		$ 184.43				5,644.06
December	81 02	4,438 10	6,132.44		600.48				11,202.04
1904									
January	968.08	290.59	6.024.81						7,282 48
February			5,289.91	$ 4,600.00	301.59				10,191.50
March		7.89	5,075.20		392.87				5,475.96
April			5,096 80	45.00	680.71				5,822.01
May			4.718.12		177 44				4,892.56
June			4,814.16		1,069.82				5,883.98
July			4,566.28	4.00	332 30			$ 23.00	4,925.58
August			4,814.57		223.35			2,807.24	6,845.16
September	58.20		5,655.37		721 69			1,573 54	8,008.80
October	585.95		5,457.45		378.81	$ 1,250.00		922.10	8,596.81
November			5,673.54		584.02	55.00		2,153.63	8,466.19
December	681.10		5,371 08		681.95	28.05		659.69	7,421 87
1905									
January			5,881 45		100.52	6,781.90	$ 25.00	1,195.18	13,984.05
February			6,498.91		21 82	160.00	94.15	254.83	7,024.21
March			6,237.94		150.78		126.45	69.65	6,584.77
April			4,575.94				10.00		4,585.94
May		1,105 00	6,818.42			307 50			8,230.92
June		1,700.00	5,894.70			2,377.50			9,972.20
Total	$ 3,518 87	$ 15,584.38	$125,818.81	$ 4,649.00	$ 6,568.58	$ 11,419.95	$ 255.60	$ 9,158 86	$ 176,948.00

TABLE No. 189.

Showing Disbursements of Revenue for Soldiers' Home at Marshalltown for the Biennial Period Ending June 30, 1905.

For Month of—	Assembly hall and enlarging boiler house.	Purchase of land.	Support.	Additional room, kitchen, dining room and barn.	Improvement of grounds, and water supply.	Operating rooms and equipment.	Total.
1903							
July	$ 3,026.97		$ 8,250.54				$ 11,277.51
August			10,849.64				10,849.64
September			10,368.10				10,368.10
October			12,282.33				12,282.33
November			12,058.38				12,058.38
December			10,762.21				10,762.21
1904							
January			12,478.72				12,478.72
February			12,322.94				12,322.94
March			12,375.81				12,375.81
April		$ 7,000.00	12,892.80				19,892.80
May			10,918.77				10,918.77
June			10,195.19				10,195.19
July			10,877.98				10,877.98
August			9,516.16		$ 90.00		9,606.16
September			10,157.62	$ 7,225.00	1,121.21		18,503.83
October			9,065.98	6,312.50	1,443.66	$ 350.00	17,172.14
November			11,497.99		742.89		12,240.88
December			12,723.00	5,715.00	706.98	450.00	19,594.98
1905							
January			11,135.89	2,000.00	3,846.95		16,982.84
February			14,021.74	2,747.50	1,033.54		17,802.78
March			10,143.19				10,143.19
April			10,775.65		294.63	8.50	11,078.78
May			13,544.77		372.77		13,917.54
June			11,356.75		1,084.40		12,441.15
Total	$ 3,026.97	$ 7,000.00	$ 270,566.59	$ 24,000.00	$ 10,737.08	$ 808.50	$ 316,139.09

TABLE No. 190.

Showing Summary of Disbursements for, Receipts from, and Net Costs of Institutions under the Board of Control, for the Biennial Period Ending June 30, 1905.

Name of Institution and Location.	Support, and support of wardens.	Contingent and repair.	New buildings and improvements, repairing and enlarging old buildings, and improvements to lands and plants.	Salaries.	Books, periodicals, lectures, concerts and entertainments.	Transportation.	Miscellaneous.	Total.	Receipts from.	Net cost.
Penitentiary, Anamosa	$ 96,629.08	$ 6,298.87	$ 18,816.15	$ 97,838.24	$3,588.77	$1,926.05	$ 10,673.41	$ 234,720.02	$ 13,828.87	$ 220,896.65
Insane Hospital, Cherokee	234,331.79	6,710.96	71,572.90	.....	277.57	.....	1,089.17	313,982.39	8,128.08	305,804.36
Insane Hospital, Clarinda	279,530.10	6,957.35	62,398.90	.....	.....	.....	.....	348,886.35	6,092.96	342,793.42
School for the Deaf, Council Bluffs	106,929.79	3,500.47	120,779.36	.....	782.85	.....	.....	231,992.47	4,415.18	227,577.29
Orphans' Home, Davenport	125,818.81	6,598.53	39,631.06	.....	255.60	.....	4,649.00	176,948.00	2,451.97	174,496.03
Industrial School, Eldora	129,051.22	5,104.71	49,796.65	.....	.....	.....	.....	183,952.58	6,813.00	177,139.58
Penitentiary, Ft. Madison	120,201.22	6,392.18	45,045.90	96,377.13	2,456.26	2,328.25	.....	269,800.94	101,795.48	168,005.46
Feeble-Minded Institute, Glenw'd	306,320.48	10,035.44	79,218.03	.....	.....	.....	6,616.10	402,185.05	3,695.50	398,489.55
Insane Hospital, Independence	287,089.80	13,168.78	49,369.10	.....	.....	.....	3,000.00	353,127.68	9,005.11	344,122.57
Inebriate Hospital, Knoxville	.....	.....	33,190.59	.....	.....	.....	3,330.85	36,521.44	129.00	36,392.44
Soldiers' Home, Marshalltown	270,566.59	.....	33,572.50	.....	.....	.....	7,000.00	316,139.09	9,471.02	306,668.07
Industrial School, Mitchellville	64,316.96	3,210.31	24,019.51	.....	729.42	.....	.....	92,776.20	1,275.50	91,500.70
Insane Hospital, Mt. Pleasant	281,952.06	8,408.04	71,757.48	.....	564.96	.....	11,150.51	373,333.05	15,901.69	357,931.36
College for the Blind, Vinton	72,434.50	2,149.53	10,588.67	.....	.....	.....	200.00	85,372.70	4,304.50	81,068.20
Total	$2,375,667.35	$ 78,584.67	$ 714,751.80	$190,715.37	$8,605.43	$4,254.30	$ 47,659.04	$3,420,187.96	$187,302.28	$3,232,885.68

TABLE No. 191.

Showing Monthly Disbursements for Institutions under Board of Control for the Biennial Period Ending June 30, 1905.

Month of—	Amount.
1903	
July	$ 126,829.18
August	123,411.97
September	122,922.71
October	136,064.84
November	147,528.66
December	153,664.79
1904	
January	128,283.42
February	143,829.55
March	118,362.26
April	130,192.06
May	141,224.36
June	128,879.66
July	112,827.26
August	127,089.58
September	154,487.33
October	161,012.56
November	195,387.18
December	180,571.35
1905	
January	173,277.04
February	152,802.13
March	125,798.71
April	118,376.44
May	154,278.60
June	168,587.37
Total	$ 3,420,187.96

TABLE No. 192.

Showing Unexpended Balances of Appropriations of the Institutions under the Board of Control at the close of the Biennial Period.

Name of Appropriation.	Amount.
Boys' Industrial School—Eldora:	
Books and periodicals	$ 495.20
Engine and generator	13.90
Electric motor	500.00
Fire escapes and extinguishers	64.43
Furnishing old school building for sitting rooms	566.82
Fire escapes	1,000.00
Fire equipment	640.00
Improvement of water system	3,054.54
Implement house	1,000.00
Machinery and tools for new shop	13.97
Piggery	1,500.00
Repairs and painting main building	7.43
Repair and contingent	747.51
Support	61.70
Shop building and equipment	153.00
Stand pipe and hose	275.55
Storehouse and cold storage	6,366.00
Total	$ 16,440.04
Girls' Industrial School—Mitchellville:	
Chaplains	273.50
Contingent and repair	621.01
Completing new cottage	17.95
Draining and grading	14.87
Hose, trucks and hose house	150.00
Ice house and cold storage	2,500.00
Library and periodicals	293.58
Support	126.11
Sewage disposal system	195.85
Total	$ 4,190.87
Soldiers' Home—Marshalltown:	
Elevator equipment	3,000.00
Gate house	600.00
Gate house and improvement of grounds	1,080.86
New greenhouse and appurtenances	2,000.00
Operating room and equipment	691.50
Support	5,773.79
Stone gateway	168.76
Water supply	1,662.11
Total	$ 15,397.02
Inebriate Hospital—Knoxville:	
Closing home	431.93
Establishing and operating	91,838.41
Total	$ 92,270.34
Insane Hospital—Clarinda:	
Converting well to cistern	411.16
Coal house and ash elevator	1,000.00
Cottage for patients	19,228.41
Engine, shop building and equipment	10.00
New floors	452.51
Purchase of land	8,000.00
Repair and contingent	6,468.39
Support	11,305.02
Total	$ 41,372.49

TABLE No. 192—CONTINUED.

Name of Appropriation.	Amount.
Insane Hospital—Mt. Pleasant:	
Bake oven and appurtenances	$ 126.78
Contingent and repair	4,082.08
Draining and fencing land	1,598.45
Extension and improvement of sewers	491.86
Food elevators and equipment	18.08
Kitchen equipment	818.98
Library, books, magazines and papers	184.61
New cisterns and boiler connections	1,656.64
New roof for power house	989.44
New plumbing and repairs	705.87
Purchase of land	2,885.85
Painting	2,084.69
Purchase of cows	42.78
Removal of old greenhouse	161.68
Repairs to basement	40.76
Support	12,405.40
Sewage disposal, plants and sewers	5,221.05
Spray baths	1,000.00
Tempering coils for heating system	2,000.00
Telephone system	12.79
Walks and improvement of grounds	1,119.45
Total	$ 37,546.14
Insane Hospital—Independence:	
Additional section for mangle	1,200.00
Beds and bedding	1,608.50
Bath tubs and connections	1,967.28
Contingent and repair	1,468.88
Carpets and rugs	4,198.15
Changing elevators	1,500.00
Draining land	2,250.36
Electric motors	1,500.00
Fire escapes	920.00
Fans and tempering coils	816.11
Flooring	378.94
Fencing land	1,365.43
Laundry dry room	861.75
Purchase of land	292.25
Painting and decorating	996.68
Piggery	1,500.00
Support	7,078.99
Total	$ 28,878.22
Insane Hospital—Cherokee:	
Additional land	797.05
Books and periodicals	22.48
Contingent and repair	6,776.99
Cottage for patients	15,689.23
Fencing	860.71
Improvement of grounds	428.24
Increasing water supply	24,894.39
Pictures and mouldings	800.00
Paving and walks	1,929.69
Pathological laboratory	101.68
Repairing smokestack	132.09
Support	7,318.81
Stereopticon	159.15
Sterilizer	100.00
Telephone system	100.00
Total	$ 59,099.96
College for the Blind—Vinton:	
Contingent and repair	498.69
Expert oculist	200.00
Fire escapes	1,488.97
Hospital building and equipment	55.25
Support	7,375.26
Total	$ 9,618.17

TABLE No. 192—CONTINUED.

Appropriation.	Amount.
Soldiers' Orphans' Home—Davenport:	
Books and periodicals	$ 804.72
Contingent and repair	2,023.36
Changing old laundry building to kitchen	5,787.50
Filling Duck creek	24.75
Ice house and cold storage	3,000.00
Laundry equipment	2,725.05
New laundry building	1,567.50
Purchase of land	252.50
Support	3,296.86
Sewage disposal, etc.	2,609.13
Storeroom and equipment	2,695.00
Total	$ 24,283.37
Penitentiary—Anamosa:	
Support	6,441.64
Books and periodicals	974.83
Closets, lavatories and plumbing	16,000.00
Constructing cell bank	22,000.00
Contingent and repair	2,325.91
Cold storage	456.10
Derrick supplies	429.86
Enclosing north cell house	168.68
Freight on stone	1,717.92
Gallaries, doors, etc	12,000.00
Laundry equipment	217.09
Lectures, concerts and entertainments	194.11
Powder and fuse	513.69
Purchase of land	1,627.75
Support of warden	312.50
Salaries of foremen	7,056.30
Tools for shop and quarry	509.18
Transportation	653.77
Total	$ 74,658.83
Penitentiary—Ft. Madison:	
Books and periodicals	1,895.02
Contingent and repair	3,915.40
Changing and improving building	4,244.13
Extending smokestack	300.00
Furnace	350.00
Laundry equipment	2,000.00
Locks for cells	1,200.00
Lectures, concerts and entertainments	658.85
Power house and shops	69.63
New prison wall	15,858.39
New building for hospital	11,431.53
Support	13,517.43
Support of warden	312.50
Transportation	1,612.31
Ventilating cell house	799.62
Warden's house	32.68
Total	$ 58,092.49
Feeble-Minded Institute—Glenwood:	
Contingent and repair	2,283.07
Furniture and fixtures	299.00
Farm fences	189.40
Farm implements	175.50
Improvements of grounds	500.00
Kitchen equipment	136.80
Laundry machinery and equipment	5,867.72
New Bake oven	1,500.00
New engine, boiler and coal sheds	49,495.20
Plumbing two old cottages	717.44
Painting	22.17
Purchase of land	1,088.90
Repairs to boiler house and coal sheds	806.15
Support	7,340.22
Tunnels	4,000.00
Total	$ 73,285.57

TABLE No. 192—CONTINUED.

Appropriation.	Amount.
School for the Deaf—Council Bluffs:	
Additional soap vats	$ 300.00
Coal house	807.26
Contingent and repair	338.84
Electric power and connections	400.00
Fencing and fences	81.44
Furniture and furnishings	1,500.00
Laundry machinery	287.16
Library, books, magazines and papers	717.15
New range and furnishings	182.65
Rebuilding plant destroyed by fire	134,809.59
Repairs to buildings	50.00
Support	10,722.41
Soap house and vats	500.00
Type and tools	318.00
Water supply	872.56
Watchman's clock	300.00
Total	$ 151,682.06
Female Reformatory—Anamosa:	
Female reformatory	1,000.00
Furnishing female reformatory	1,500.00
Total	$ 2,500.00
Grand total to the credit of all institutions	689,271.57

III. DISBURSEMENTS OF REVENUE FROM THE TREASURY FOR THE STATE EDUCATIONAL INSTITUTIONS.

TABLE No. 193.

Showing Disbursements for the State University from the Various Funds for Biennial Period.

Month of—	* Support.	† Repair and contingent.	Paving, walks, tunnel extension, equipment.	Land.	Engineering building and medical building.	Library.	Trustees.	Bacteriological laboratory.	Total.
1903									
July					$ 35,000.00		$ 461.10		$ 35,461.10
August	$ 16,375.00						24.80		16,399.80
September	23,750.00	$ 5,000.00							28,750.00
October							68.50		68.50
November	16,375.00						112.00		16,487.00
December	23,750.00								23,750.00
1904									
January				$ 27,000.00			654.72		27,654.72
February	16,375.00						140.10		16,515.10
March	23,750.00						64.00		23,814.00
May							389.00		389.00
June	40,125.00								40,125.00
July			$ 1,250.00			$ 2,500.00	220.90		3,970.90
August							92.80	$ 192.46	285.26
September	45,888.84	1,562.50	1,000.00				670.10		48,565.94
October	14,166.65	1,875.00	2,250.00			2,500.00		558.98	21,350.63
November	16,375.00		5,000.00	6,250.00			58.00	260.25	27,943.25
December							533.40	154.42	687.82
1905									
January	46,375.00	1,875.00	2,250.00	3,125.00		2,500.00	85.00	150.48	56,360.48
February							16.30	233.19	249.49
March							188.60	436.19	624.79
April	46,375.00	1,875.00	7,250.00	3,125.00		2,500.00	24.30	158.57	61,307.87
May					12,500.00		294.70		12,794.70
June							128.10	388.36	516.46
Total	$ 329,124.99	$ 12,187.50	$ 19,000.00	$ 39,500.00	$ 47,500.00	$ 10,000.00	$ 4,220.92	$ 2,552.90	$ 464,066.31

* Code—2643; 156-2-30; 142-1-27; 152-2-28; 183-2-29. † Code—156-2-30; 183-2-29.

TABLE No. 194.

Showing Disbursements for the State College at Ames, for the Biennial Period.

For Month of—	Support.*	Engineering department; repair fund.	Financial agent—salary and expense.	Purchase of stock and good roads.	Trustees.	Central building; dairy building.	Experiment station.	Total.
1903								
July	$ 15,000.00	.....	$ 100.00	.....	$ 480.60	.....	$ 2,500.00	$ 18,080.60
August	8,500.00	.....	100.00	.....	292.40	.....	.....	8,892 40
September	5,292.52	.....	100.00	.....	393.80	$ 6,978.60	.....	12,664.92
October	15,500.00	.....	100.00	$ 152.50	122.30	4,648 55	.....	20,573.35
November	8,000.00	.....	100.00	167.04	578.60	8,649.45	.....	12,495.09
December	.....	.....	100.00	260.54	222.80	3,076.15	.....	3,659.49
1904								
January	16,200.00	.....	100.00	870.00	.....	.....	2,500.00	19,170.00
February	1,000.00	.....	100 00	.....	37.00	.....	.....	1,137.00
March	2,000.00	.....	100.00	17.12	294.90	.....	.....	2,412.02
April	15,800.00	.....	100.00	.....	173.20	.....	5,000.00	21,073.20
May	500.00	.....	398.60	119.50	713.70	.....	.....	1,781.80
June	797.48	.....	100.00	595.00	387.10	.....	.....	1,879.58
July	28,180.00	.....	100.00	.....	278.70	.....	2,500.00	31,008.70
August	1,500.00	.....	100.00	.....	267 40	5,076 65	.....	6,944 05
September	7,000.00	$ 1.80	100.00	476.88	416.80	2,938 21	3,125.00	14,058.64
October	12,916.66	150.00	100.00	100.00	205.70	7,000.00	3,750.00	24,222.36
November	17,000.00	.....	100.00	.....	372.75	.....	6,500.00	23,972.75
December	4,000.00	500.00	100.00	500.00	70.60	.....	6,352.98	11,523.58
1905								
January	12,500.00	.....	100.00	.....	806.50	.....	5,000.00	17,906.50
February	870 00	8,187.50	100.00	450.00	311 20	.....	6,000.00	10,918.70
March	15,000.00	.....	100.00	60.00	473.40	3,500 00	2,500.00	21,633.40
April	12,500.00	658.60	100.00	.....	29.60	.....	3,750.00	17,038.20
May	15,000 00	.....	448.67	.....	656.90	7,500.00	2,500.00	26,105.57
June	.....	1,659.77	100.00	707.91	294.40	7,762.17	.....	10,524.25
Total	$204,916.66	$ 6,157.67	$ 3,047.27	$ 3,976.44	$ 7,320.85	$ 57,179.78	$ 51,977.98	$ 334,576.10

* 156-1-30; code 2674—152-1-28, 183-1-20.

TABLE No. 195.

Showing Disbursements for the State Normal School at Cedar Falls for the Biennial Period.

For Month of—	*Support.	†Repair and contingent.	Trustees and secretary of board.	Military instruction; library; librarian and assistant.	Engineer and fireman; fuel; grading.	Total.
1903						
August	$ 7,000.00	.....	$ 92.20	.....	.....	$ 7,092.20
September	11,250.00	$ 3,500.00	94.80	$ 700.00	.....	15,544.80
October	1,875.00	2,000.00	48.90	375.00	.....	4,298.90
November	.....	.....	162.10	.....	.....	162.10
December	11,250.00	3,500.00	217.10	875.00	.....	15,842.10
1904						
January	1,875.00	1,250.00	36.40	.....	.....	3,161.40
February	11,250.00	2,250.00	124.70	200.00	.....	13,824.70
March	.....	1,250.00	270.40	500.00	.....	2,020.40
April	1,875.00	1,250.00	27.30	1,250.00	$5,000.00	9,402.30
May	11,250.00	3,500.00	200.10	.....	750.00	15,700.10
June	1,875.00	1,250.00	277.20	400.00	.....	3,802.20
July	.....	.....	.....	.....	.....	.....
August	11,125.00	1,250.00	92.20	.....	.....	12,467.20
September	7,125.00	2,250.00	75.30	2,500.00	.....	11,950.30
October	11,000.00	6,250.00	149.10	.....	750.00	18,149.10
November	.....	.....	102.40	.....	.....	102.40
December	11,250.00	3,500.00	169.30	.....	.....	14,919.30
1905						
January	6,875.00	5,000.00	60.00	1,250.00	.....	13,185.00
February	7,125.00	2,250.00	.....	.....	.....	9,375.00
March	4,125.00	1,250.00	172.70	.....	.....	5,547.70
April	6,875.00	5,000.00	34.00	1,250.00	750.00	13,909.00
May	.....	.....	40.40	.....	.....	40.40
June	14,000.00	7,275.00	254.50	.....	.....	21,529.50
Total	$ 139,000.00	$ 58,775.00	$2,701.60	$ 9,300.00	$7,250.00	$ 212,026.60

*Code 2682—152-3-28; 183-3-29; 156-3-30. †Code—77-1-27; 152-3-28; 183-3-29; 156-3-30.

Division

Comparative Statistical Tables

TABLE No. 196.

Showing Monthly Transactions of the Treasury of Iowa for the Biennial Fiscal Period of 1899-01 so far as Relates to Receipts of General Revenue, the Issue of Warrants against the same, and the Disbursements of General Revenue in the Redemption of Warrants.

[Treasury Balance July 1, 1899, $445,002.87.]

Year.	Revenue Collections.	Warrants Issued.	Warrants Redeemed.
1899			
July	$ 48,262.68	$ 137,662.22	$ 136,152.11
August	82,245.48	138,885.00	138,902.94
September	91,891.90	153,835.54	152,223.22
Quarter	$ 222,400.06	$ 430,382.76	$ 427,278.27
October	571,537.99	140,630.48	148,704.15
November	175,206.18	192,733.07	187,506.58
December	93,106.80	175,495.78	176,794.07
Quarter	$ 839,850.97	$ 508,859.33	$ 513,004.80
1900			
January	141,499.10	158,791.76	154,785.75
February	248,681.06	233,318.24	227 498.70
March	215,776.21	183,331.81	177,895 83
Quarter	$ 605,956.37	$ 575,441.81	$ 559,625.28
April	612,907.95	222,384.92	237,477.57
May	281,176.94	161,769 28	154,147.51
June	84,565.29	161,407.10	164,493.96
Quarter	$ 928,650.18	$ 546,061.30	$ 556,119.04
July	96,899.11	135,507.48	140,108.61
August	87,209.52	145,637.33	142,887.20
September	102,215.31	187,892.58	172,654.08
Quarter	$ 286,323.94	$ 469,037.39	$ 455,649.84
October	506,698.48	202,082.15	217,667.37
November	162,418.52	231,713.21	223,912.73
December	92,376.20	251,491.61	244,122.29
Quarter	$ 761,493.20	$ 685,286.97	$ 685,702.39
1901			
January	150,869 65	244,632.22	253,160.17
February	207,512.02	173,882.82	178,695.52
March	232,626.89	213,019.46	216,448.37
Quarter	$ 591,008.56	$ 631,534.50	$ 653,244.06
April	592,303.73	176,534.34	146,275.30
May	194,665.15	196,557.93	218,488.67
June	97,407.38	197,497 37	205,786.09
Quarter	$ 884,376 26	$ 573,589.64	$ 570,550.06
Grand total	$ 5,120,059.54	$ 4,420,193.70	$ 4,421,173.74

TABLE No. 197.

Showing Monthly Transactions of the Treasury of Iowa for the Biennial Fiscal Period 1901-03 so far as Relates to Receipts of General Revenue, the Issue of Warrants against the same and the Disbursements of General Revenue in the Redemption of Warrants.

[Treasury Balance July 1, 1901, $1,143,888.17.]

Year.	Revenue Collections.	Warrants Issued.	Warrants Redeemed.
1901			
July	$ 75,504.75	$ 162,588.12	$ 161,046.27
August	93,598.61	182,666.71	183,310.06
September	97,277.13	231,263.28	234,388.09
Quarter	$ 266,370.49	$ 576,518.11	$ 578,744.42
October	425,052.99	224,334.42	219,335.28
November	177,873.95	301,458.06	302,701.31
December	97,284.22	230,368.81	229,111.06
Quarter	$ 700,161.16	$ 576,161.29	$ 751,147.65
1902			
January	118,417.40	202,539.57	200,754.75
February	260,344.01	237,569.51	240,115.41
March	259,192.95	244,406.09	241,451.61
Quarter	$ 637,954.36	$ 684,515.17	$ 682,321.77
April	683,524.18	254,905.28	259,874.90
May	220,180.15	283,246.45	240,006.25
June	95,482.69	240,526.48	243,535.80
Quarter	$ 999,187.02	$ 778,678.16	$ 783,416.95
July	548,653.57	240,241.70	240,829.03
August	222,297.03	234,206.47	237,299.00
September	108,904.47	293,968.77	287,280.45
Quarter	$ 869,755.07	$ 768,416.94	$ 765,508.48
October	487,754.95	264,922.23	264,146.92
November	153,514.71	288,389.98	273,573.39
December	67,495.63	284,856.94	300,255.33
Quarter	$ 708,765.29	$ 838,169.15	$ 837,975.64
1903			
January	188,048.87	253,194.96	240,401.07
February	326,788.82	221,245.55	229,276.85
March	259,663.26	230,619.73	231,434.34
Quarter	$ 769,495.95	$ 705,060.24	$ 701,112.26
April	808,695.25	212,413.48	212,694.76
May	247,615.08	205,558.84	205,390.66
June	169,905.88	239,698.26	232,962.23
Quarter	$ 1,226,216.16	$ 657,669.58	$ 651,047.62
Grand total	$ 6,177,855.50	$ 5,760,188.64	$ 5,751,284.79

TABLE No. 198.

Showing Monthly Transactions of the Iowa State Treasury for the Biennial Fiscal Period, 1903–1905, so far as it relates to Receipts of General Revenue, the Issue of Warrants against the same, and the Disbursements of General Revenue in the Redemption of Warrants.

[Treasury Balance July 1, 1903, $1,570,478.88.]

Year	Revenue Collections.	Warrants Issued.	Warrants Redeemed.
1903			
July	$ 86,745.68	$ 253,569.41	$ 258,982.19
August	90,912.42	256,383.89	251,810.88
September	118,603.26	254,413.73	263,523.11
Quarter	$ 296,261.36	$ 764,317.03	$ 768,815.68
October	603,163.98	272,485.64	272,523.66
November	175,765.01	288,572.48	253,754.80
December	149,334.64	268,236.90	301,155.15
Quarter	$ 928,263.63	829,294.97	$ 827,433.61
1904			
January	174,027.84	252,176.31	247,816.88
February	282,755.75	345,662.73	327,117.84
March	314,783.56	242,713.58	264,391.50
Quarter	$ 771,567.15	$ 840,552.62	$ 839,325.72
April	796,246.81	337,194.54	317,180.81
May	255,782.85	223,158.81	267,318.15
June	127,458.32	280,920.10	258,731.45
Quarter	$ 1,179,487.98	$ 841,278.45	$ 843,230.41
July	104,256.28	267,971.59	256,984.53
August	98,781.31	253,172.96	251,862.46
September	129,811.92	307,254.14	310,471.65
Quarter	$ 327,849.51	$ 828,398.69	$ 819,318.64
October	677,072.88	302,980.31	312,649.14
November	219,511.96	338,862.59	332,622.45
December	146,844.51	298,222.40	289,989.89
Quarter	$ 1,043,429.32	$ 940,065.30	$ 985,261.48
1905			
January	208,958.64	360,799.22	371,297.09
February	349,464.85	256,389.33	255,814.18
March	239,814.88	247,888.30	251,328.34
Quarter	$ 798,237.87	$ 865,076.85	878,439.61
April	329,110.50	304,474.65	304,450.88
May	299,752.30	287,091.46	279,285.44
June	126,383.09	329,145.92	300,233.85
Quarter	$ 1,255,250.89	$ 920,712.03	$ 883,969.17
Grand total	6,600,347.71	6,829,690.94	6,795,794.32

TABLE No. 199.

Showing Summary of the Financial Transactions of the Treasury of Iowa, for the Biennial Fiscal Periods of 1899-01, 1901-03, 1903-05.

Months of Fiscal Period.	Revenue Collections.			Warrants Issued.			Warrants Redeemed.		
	1899-01.	1901-03.	1903-05.	1899-01.	1901-03.	1903-05.	1899-01.	1901-03.	1903-05.
July	$ 48,262.68	$ 75,504.75	$ 86,745.68	$ 137,662.22	$ 162,588.12	$ 253,569.41	$ 136,152.11	$ 161,046.27	$ 253,982.19
August	82,245.48	98,588.61	90,912.42	138,885.00	182,666.71	256,333.89	138,902.94	183,310.06	251,810.88
September	91,891.90	97,277.18	118,603.26	153,835.54	231,263.28	254,413.73	152,223.22	234,388.09	263,523.11
Quarter	$ 222,400.06	$ 266,370.49	$ 296,261.36	$ 430,382.76	$ 576,518.11	$ 764,317.03	$ 427,278.27	$ 578,744.42	$ 768,815.68
October	$ 571,537.99	$ 425,052.99	$ 603,163.98	$ 140,630.48	$ 224,334.42	$ 272,485.64	$ 148,704.15	$ 219,335.28	$ 272,523.66
November	175,206.18	177,873.95	175,765.01	192,733.07	301,458.06	288,572.43	187,506.58	302,701.31	258,754 80
December	93,106.80	97,234.22	149,334.64	175,495.78	230,368.81	268,236.90	176,794.07	229,111.06	301,155.15
Quarter	$ 837,850.97	$ 700,161.16	$ 928,263.63	$ 508,859.33	$ 756,161.29	$ 829,294.97	$ 513,004.80	$ 751,147.65	$ 827,433.61
January	$ 141,499.10	118,417.40	$ 174,027.84	$ 158,791.76	$ 202,539.37	$ 252,176.81	$ 154,735.75	$ 200,754.75	$ 247,816.38
February	248,681.03	260,344.01	282,755.75	233,318.24	237,569.51	345,662.78	227,493.70	240,115.41	327,117.84
March	215,576.21	259,192.95	314,783.56	186,331.81	244,406.09	242,701.89	177,395 88	241,451.61	264,891.50
Quarter	$ 605,956.37	$ 637,954.36	$ 771,567.15	$ 575,441.81	$ 684,515.17	$ 840,540.43	$ 559,625.28	$ 682,321.77	$ 839,825.72
April	$ 612,907.95	$ 683,524.18	$ 796,246.81	$ 222,884.92	$ 254,905 28	$ 337,194.54	$ 237,477.57	$ 259,874.90	$ 317,180 81
May	231,176.94	220,180.15	255,782,85	161,769.28	283,246.45	223,158.81	154,147.51	280,006.25	267,818.15
June	84,565.29	95,432.69	127,458.32	161,407.10	240,526.48	280,920.10	164,493.96	248,535.80	258,781.45
Quarter	$ 928,650.18	$ 999,137.02	$ 1,179,487.98	$ 546,061.30	$ 778,678.16	$ 841,273.45	$ 556,119.04	$ 788,416.95	$ 843,230.41
July	$ 94,899.11	$ 543,658 57	$ 104,256.28	$ 135 507.48	$ 240 241.70	$ 267,971 56	$ 140,108.61	$ 240,829.03	$ 256,984.58
August	87,209.52	222,297.08	98,781.81	145,637.83	234,206 47	258,172.96	142,887.20	237,299.00	251,862.46
September	102,215.31	103,804.47	129,811.92	187,892.58	293,968.77	307,254.14	172,654.03	287,880.45	310,471.65
Quarter	$ 286,323.94	$ 869,755.07	$ 327,849.51	$ 449,037.89	$ 768,416.94	$ 828,898.66	$ 455,649.84	$ 765,508.48	$ 819,318.64

October.....	$ 506,698.43	$ 487,754.95	$ 677,072.83	$ 202,082.15	$ 264,922.23	$ 302,980.31	$ 217,667.37	$ 264,146.92	$ 312,649.14
November.....	162,418.52	153,514.71	219,511.98	251,718.21	288,889.98	368,862.59	228,912.78	278,573.89	382,622.45
December.....	92,376.20	67,495.63	146,844.51	251,491.61	284,356.94	298,222.40	244,122.29	300,255.53	289,989.89
Quarter.....	$ 761,493.20	$ 708,765.29	$ 1,043,429.32	$ 685,286.97	$ 838,169.15	$ 940,065.30	$ 685,702.39	$ 837,975.64	$ 985,261.48
January	$ 150,869.65	$ 188,043.87	$ 208,958.64	$ 244,682.22	$ 253,194.96	$ 360,799.42	$ 258,160.17	$ 240,401.07	$ 371,297.09
February.....	207,512.02	326,798.82	349,464.35	178,882.82	221,945.55	256,889.28	178,635.52	229,276.35	255,814.18
March.....	232,626.89	259,653.26	239,814.88	218,019.46	230,619.73	247,888.30	216,448.37	231,434.34	251,328.34
Quarter.....	$ 591,008.56	$ 769,495.95	$ 798,237.87	$ 631,584.50	$ 705,060.24	$ 865,076.95	$ 653,244.06	$ 701,112.26	$ 878,439.61
April.....	$ 592,303.73	$ 808,695.25	$ 829,110.50	$ 179,534.34	$ 212,412.49	$ 264,625.76	$ 146,275.30	$ 212,684.76	$ 304,450.38
May	194,665.15	247,615.03	299,752.30	196,557.98	205,558.84	241,743.61	218,488.67	205,390.58	279,285.44
June	97,407.88	169,905.88	126,398.09	197,497.37	239,698.26	329,145.92	205,786.09	232,962.28	300,233.35
Quarter.....	$ 884,376.26	$ 1,226,216.16	$ 1,255,250.89	$ 578,589.64	$ 657,669.58	$ 835,515.29	$ 570,550.06	$ 651,037.62	$ 883,969.17
Grand total.	$ 5,120,059.54	$ 6 177,855.50	$ 6,600,347.71	$ 4,420,198.70	$ 5,760,188.64	$ 6,744,482.08	$ 4,421,173.74	$ 5,751,264.79	$ 6,795,794.82

TABLE No. 200.

Showing Receipts of Taxes at the State Treasury from County Treasurers for the Biennial Periods Beginning with the Biennial Fiscal Period 1885–87.

County.	1885–87.	1887–89.	1889–91.	1891–93.	1893–95.	1895–97.	1897–99.	1899–01.	1901–03.	1903–05.
Adair	$ 21,389.23	$ 20,220.12	$ 21,656.26	$ 24,224.25	$ 21,800.91	$ 23,509.61	$ 36,610.40	$ 29,548.87	$ 29,486.71	37,424.97
Adams	23,526.58	18,448.20	20,155.61	18,423.18	19,536.63	21,759.30	28,444.27	25,688.86	24,910 88	41,116.66
Allamakee	31,392.20	24,560.41	25,662.70	22,856.94	21,297.47	22,985.68	28,885.67	28,479.44	28,881.68	37,545.55
Appanoose	22,090.09	26,189 49	29,877.81	27,240.20	25,169.70	32,196.96	34,048.72	32,298.39	38,823.88	46,596.16
Audubon	15,818.41	17,502.21	20,508.89	26,892.46	18,501.86	21,780.80	24,808.54	25,567.58	26,718.70	35,228.92
Benton	57,859 51	46,869.85	52,753.30	46,253.76	39,652.50	47,961.54	60,180.46	59,537.81	66,069.12	79,817.91
Black Hawk	34,258.33	34,144.32	35,922.61	30,489.44	32,230.52	41,408.34	58,970.85	57,292.96	71,218.53	83,190.14
Boone	29,245.77	31,704.66	35,547.17	31,143.39	34,272.70	42,024.67	46,898.02	52,225.38	56,715.78	67,628.57
Bremer	22,917.20	25,189.20	27,110.50	26,172.04	25,663.54	23,905.53	28,417.91	28,767.81	33,102 98	39,250.57
Buchanan	31,263.97	32,077.61	31,467.30	27,688.40	30,832.96	37,835.50	39,488.56	37,796.55	44,734.56	50,458.87
Buena Vista	20,754.97	22,722.13	18,408.10	20,570.73	21,753 23	26,973.82	33,195.56	34,019.42	40,104.30	51,746.02
Butler	30,978.72	24,544.27	28,878.62	22,579.26	21,699.99	26,237.40	32,517.57	31,616.74	39,079.09	52,638.24
Calhoun	19,218.27	20,475.54	21,449.97	18,959.16	24,365.95	28,857.44	36,011.49	37,285.13	42,[illegible]59.19	50,262.23
Carroll	19,710.52	21,165.83	23,182.38	19,982.50	19,411.01	25,986.68	30,496.00	34,688.09	38,262.21	51,559.44
Cass	37,630.78	38,184.37	33,206.68	32,188.26	30,694.27	39,134.24	44,688.24	41,280.04	43,272.90	53,442.89
Cedar	33,6[illegible]5.75	42,482.41	40,500.28	33,106.14	34,389.54	40,639.09	46,541.18	46,271.49	50,755.18	58,385.79
Cerro Gordo	18,990.95	19,613.14	17,077.56	24,822.55	21,588.63	27,833.43	30,077.47	33,048.15	40,879.39	52,650.57
Cherokee	23,800.57	24,497.65	26,083.31	22,304.19	24,885.30	28,588.42	35,135.60	37,008.29	39,300.73	49,520.73
Chickasaw	16,759 55	16,888.37	18,158 48	16,293.65	17,487.18	19,740.23	25,968.72	28,979.54	31,898.84	39,188.52
Clarke	22,584 87	20,844.08	21,908.42	19,438.65	21,838.36	28,935.47	27,009.13	27,248.57	27,442.12	33,006.23
Clay	11,446.79	14,771.14	16,158.98	15,802.75	16,626.29	19,233.59	23,834.26	26,981.98	32,478.91	41,455.85
Clayton	33,259.59	39,732.41	38,019.05	29,194.28	29,851.19	34,658.47	38,785.08	39,840.26	50,672.65	59,429.46
Clinton	46,504.69	48,730.72	53,001.76	45,321.16	52,125 30	61,620.03	72,470.47	79,715.25	85,845.18	98,321.50
Crawford	29,098.22	30,655.27	33,400.55	28,227 97	30,827.09	41,745.54	45,439.98	44,071.23	45,376.99	60,732.88
Dallas	30,569.98	31,419.88	32,196.32	20,672.98	31,636.92	41,011.87	46,618.27	44,191.02	46,840.77	60,032.37
Davis	2[illegible],981.48	23,160.22	23,919 90	20,975.92	22,668.23	26,277.77	30,524.42	27,337.90	29,088.53	35,114.34
Decatur	28,011.31	29,066.99	30,296.15	25,812.23	28,683.07	33,380.62	38,637.73	32,267.47	33,798.51	40,198.06
Delaware	24,812 41	26,978.09	26,862.61	25,592.72	25,505.51	31,548.89	37,885.42	36,880.26	42,953.34	51,135.04
Des Moines	46,374.63	50,036 09	50,011.00	50,183.54	46,090.39	48,816.16	54,649.92	55,181.92	65,165.55	70,468.10
Dickinson	7,108.36	9,481.45	11,846.47	11,888.99	14,401.34	16,705 96	18,958.45	19,028.50	20,703.77	26,890.76
Dubuque	81,775.11	58,220.98	52,817 45	51,204.81	51,006.84	65,889.84	79,898.80	76,381.80	93,632.64	97,199.38
Emmet	11,081.77	9,593.74	10,251.16	9,889.90	13 049.86	16,814 62	19,059.84	20,252.25	24,497.23	30,493.42
Fayette	37,187.69	36,950.48	38,116 06	33,956 54	37,078 72	41,848 99	50,915.65	47,942.97	50,519.30	55,955.37
Floyd	21,298.18	22,744.80	23,801 42	21,987.33	24,463.04	26,648.05	35,491.77	35,380.56	33,698.42	46,010.99
Franklin	25,756.61	18,547.93	20,023.43	17,583 37	19,928.08	24,426.99	31,116.11	34,464.21	37,200.59	44,479.84

Fremont	27,576.35	28,046.54	29,588.68	24,975.91	28,656.59	34,565.43	39,073.20	35,955.87	39,284.71	46,516.22
Greene	28,156.85	25,866.61	28,137.58	26,514.09	27,814.98	30,062.58	36,425.00	36,604.46	38,545.40	48,852.13
Grundy	18,582.02	18,685.99	20,897.08	15,777.25	18,582.68	23,150.27	27,964.25	31,200.05	36,575.62	44,721.85
Guthrie	23,799.04	24,488.44	23,890.78	20,961.80	24,806.58	29,548.08	34,374.84	39,419.74	37,506.27	49,895.07
Hamilton	23,478.29	24,402.60	25,527.02	22,468.65	25,944.67	31,396.65	36,996.82	38,661.34	42,911.12	52,780.37
Hancock	13,411.91	12,166.68	12,805.98	11,960.50	15,012.88	19,277.68	21,728.01	24,313.02	25,771.74	38,244.57
Hardin	29,758.18	28,516.87	27,724.18	25,582.50	27,890.28	34,950.64	44,552.04	46,318.79	52,283.69	68,710.02
Harrison	29,341.81	30,360.17	34,524.70	33,857.25	38,239.56	40,457.71	48,568.70	42,625.57	45,328.92	57,998.29
Henry	34,028.32	27,424.46	33,585.25	29,498.68	30,940.21	36,699.48	43,296.51	49,149.88	40,558.48	47,486.19
Howard	18,908.55	18,620.57	21,443.69	18,934.11	20,885.32	25,949.74	30,059.51	30,715.04	33,207.56	40,447.16
Humboldt	15,808.39	13,967.27	15,110.54	13,112.54	15,951.81	21,688.95	25,984.84	27,123.78	29,975.26	36,696.90
Ida	14,528.90	17,320.65	18,346.56	16,859.78	19,449.75	22,888.24	26,700.30	27,220.58	27,319.80	36,999.21
Iowa	30,789.69	34,144.25	34,003.90	30,112.66	32,576.31	37,934.77	44,642.76	44,748.88	45,807.02	54,999.27
Jackson	28,987.83	28,171.02	23,951.88	20,449.43	24,428.82	28,698.00	35,306.80	34,049.88	38,882.50	44,573.71
Jasper	41,961.09	40,587.14	45,101.53	43,954.38	42,887.86	51,370.32	60,780.47	60,097.27	61,261.13	81,888.66
Jefferson	29,554.59	31,481.92	32,576.61	28,010.74	28,725.01	36,181.50	35,842.34	38,392.08	34,874.97	43,284.38
Johnson	43,450.57	44,797.74	43,407.99	40,312.07	42,831.77	55,240.80	59,794.15	55,610.98	56,407.43	73,169.12
Jones	38,049.27	37,162.09	38,520.70	34,098.74	36,992.70	39,040.10	47,198.80	46,298.90	55,782.34	62,057.10
Keokuk	30,948.83	33,924.68	34,677.59	32,026.60	34,677.65	41,063.41	43,458.41	38,938.49	43,115.92	52,874.15
Kossuth	17,888.49	17,163.41	18,518.87	19,314.73	26,168.12	37,244.54	44,884.34	48,020.79	49,840.90	64,888.91
Lee	65,596.76	49,747.71	59,694.70	51,685.84	53,479.91	62,697.32	74,080.68	65,967.98	71,218.41	81,596.34
Linn	58,626.72	67,486.96	66,025.94	55,757.39	62,380.15	66,804.44	81,601.89	77,275.69	92,569.29	99,083.31
Louisa	20,420.47	21,813.71	28,592.28	19,818.33	19,198.37	22,629.64	31,445.99	32,617.28	27,155.34	34,965.30
Lucas	18,482.96	22,405.75	24,024.20	20,842.96	20,928.52	30,060.22	30,674.88	28,519.37	30,553.09	34,878.38
Lyon	11,104.92	15,197.26	19,096.69	20,664.83	25,125.08	28,953.55	33,726.56	36,245.80	38,457.88	48,705.52
Madison	32,835.13	28,359.96	29,394.69	26,473.20	28,270.31	35,908.23	41,077.34	38,619.64	39,923.78	48,483.69
Mahaska	36,296.61	39,231.28	41,676.20	36,670.59	43,114.46	49,536.94	57,407.68	50,295.60	57,414.07	67,780.08
Marion	31,897.53	35,881.91	39,141.20	36,326.01	38,922.22	42,739.07	48,918.45	42,600.35	46,977.42	54,707.26
Marshall	40,846.63	40,562.55	44,467.28	37,044.60	40,491.40	40,245.69	48,580.50	45,117.26	58,491.13	78,406.85
Mills	26,957.67	29,642.63	31,537.73	27,207.10	24,896.53	38,496.02	37,488.98	34,926.40	37,041.10	43,996.30
Mitchell	15,679.14	18,586.80	18,473.20	16,170.55	17,796.92	22,585.41	27,463.42	29,536.85	29,526.98	43,563.94
Monona	18,236.19	21,327.89	22,743.54	22,671.89	21,162.26	23,098.20	28,659.52	29,515.96	29,852.02	41,727.86
Monroe	20,707.41	23,666.44	30,862.07	22,259.54	17,357.25	27,527.58	26,953.48	26,569.77	30,580.21	37,686.41
Montgomery	27,766.59	31,260.08	30,4-2.32	30,592.01	31,247.99	35,472.88	38,824.48	35,686.21	39,167.01	47,858.28
Muscatine	36,310.57	35,601.55	38,512.74	33,683.66	35,680.45	42,701.39	51,360.04	46,862.32	51,875.33	59,584.70
O'Brien	18,310.43	19,489.80	27,661.28	23,786.25	26,670.32	30,924.65	33,507.79	35,225.56	38,618.50	57,480.33
Osceola	13,697.61	14,210.69	15,621.21	13,422.46	15,065.17	17,975.93	20,700.69	22,882.74	24,867.15	32,408.93
Page	40,047.41	44,889.08	45,652.29	40,362.06	43,942.41	50,218.19	55,847.80	58,148.06	56,504.21	67,651.80
Palo Alto	10,998.69	11,734.27	14,428.61	14,539.00	15,849.68	19,999.80	24,465.27	25,084.19	27,088.96	36,067.84
Plymouth	35,421.52	37,432.27	39,662.38	35,302.87	44,059.72	51,284.52	58,489.98	55,726.09	58,994.14	71,756.38
Pocahontas	17,884.81	22,948.65	22,675.55	21,342.11	21,277.07	31,764.71	32,722.05	31,492.58	36,200.00	47,846.22
Polk	88,039.79	102,136.82	105,083.28	103,183.77	103,102.52	138,205.18	164,168.15	185,575.92	146,868.87	192,392.10
Pottawattamie	64,856.94	64,350.47	72,457.71	62,749.18	64,478.77	77,187.08	87,242.28	87,582.14	86,925.60	121,591.55
Poweshiek	37,990.99	38,604.85	40,357.48	34,693.65	35,079.78	39,449.36	42,117.96	43,505.86	47,590.68	60,261.98
Ringgold	19,360.58	20,737.32	24,264.99	20,184.42	21,502.32	24,429.82	28,581.84	29,041.94	35,420.45	42,565.87
Sac	22,428.49	17,370.61	18,807.52	18,483.55	21,329.32	25,849.16	29,735.98	32,315.73	37,858.41	48,546.57
Scott	57,596.56	52,786.34	57,484.12	53,690.18	62,078.16	70,734.17	89,298.10	99,297.48	128,275.69	137,782.61
Shelby	25,290.77	28,378.42	25,972.32	20,152.37	28,377.94	27,921.48	35,608.15	30,964.49	37,886.08	48,483.94
Sioux	26,449.15	30,152.62	32,883.37	33,258.14	34,709.76	43,815.01	50,403.76	53,914.10	57,289.88	68,849.26
Story	26,090.49	25,998.67	27,836.40	25,574.40	34,721.36	37,004.30	44,442.75	45,054.00	52,889.78	64,659.60

TABLE No. 200—CONTINUED.

County.	1885-87.	1887-89.	1889-91.	1891-93.	1893-95.	1895-97.	1897-99.	1899-01.	1901-03.	1903-05.
Tama	$ 41,834.86	$ 41,063.49	$ 40,184.00	$ 35,398.98	$ 36,718.76	$ 41,415.86	$ 45,867.55	$ 47,053.20	$ 52,564 87	$ 65,378.51
Taylor	30,668.85	25,948.20	28,185.21	24,884.08	24,326.95	29,078.21	33,905.46	31,156.52	33,155.78	41,634.57
Union	23,833.25	23,934.29	24,071.59	22,641.42	22,136.77	26,764 18	32,088.68	30,472.43	33,047.64	39,515.71
Van Buren	24,971.64	25,093.50	26,706.48	24,069.23	25,611.28	27,549.20	33,425.16	26,188.53	26,863.45	30,341.43
Wapello	33,229.37	36,739.00	42,342.49	40,094.62	47,897.11	56,742.16	62,611.17	44,236.91	43,018.53	56,549.33
Warren	28,866.90	30,152.23	32,176.44	27,251.82	26,871.65	31,684 32	43,889.10	40,082.68	42,574 47	54,400.52
Washington	32,292 39	35,126 66	36,255.66	33,930.58	36,642 41	43,252.05	49,555.54	45,208.53	48,989.25	58,479 52
Wayne	26,781.74	28,334.65	29,359.99	27,331.14	29,794.95	32,482.52	36,630.78	37,458.71	41,416 05	49,876.70
Webster	28,886.64	31,638.08	31,502.52	28,309.34	35,193.34	45,422.15	52,976.80	55,853.73	62,006.80	81,515.40
Winnebago	12,950.55	11,264.40	15,499.09	15,086.75	18,584.26	18,461.92	24,864.04	30,345.90	40,145.92	46,278.12
Winneshiek	27,842.28	30,870.48	33,868.35	27,167.20	28,631.92	34,631.16	36,551.73	37,164.20	46,593.36	52,869.56
Woodbury	43 999.88	58,590.56	104,955.00	99,274.99	96,866.06	89,554.46	88,495.59	78,111.10	84,855.33	106,983.05
Worth	11,467.75	11,679.66	12,051.25	9,968.58	12,388.25	17,495.08	19,724.67	21,479.73	24,823.79	29,405 76
Wright	18,516.74	17,640.81	17,495.74	15,152.75	19,426.90	25,983.76	29,723.09	31,289.61	34,162.39	45,644.74
Total	$2,882,179.27	$2,919,386.83	$3,120,287.96	$2,829,087.74	$3,014,681.80	$3,559,964.92	$4,167,262.22	$4,078,585.81	$4,511,119.85	$ 5,544,000.28

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.L COR-TH AND ELLANE-TAXES.	TOTAL TAXES.	TOTAL AVAILABLE REVENUES.	TOTAL DISBURSE-MENTS.	BIENNIAL PERIODS.
.....	$ 76,150.84	$ 76,152.23	$ 74,757.83	1846-48
3,486.10	89,049.93	90,444.33	90,442.94	1848-50
.. ..	139,681.69	139,683 08	131,631.49	1850-52
0,515.70	126,013.85	134,065.44	118,542.90	1852-54
3,463.07	263,861.93	279,384.47	254,457.64	1854-56
.....	217,262.70	242,489.53	228,806.23	1857
....	763,350.57	777,033.87	751,403.13	1857-59
....	578,759.91	604,390.65	576,351.52	1859-61
....	861,260.66	889,299.79	689,541.55	1861-63
.....	869,153.30	1,068,911.54	732,818 07	1863-65
.....	1,067,819.18	1,403,912.65	1,321,798.17	1865-67
4,920.09	1,757,713.64	1,839,828.12	1,553,667.96	1867-69
6,680.87	1,769,522.91	2,055,683.07	1,973,942.23	1869-71
8,465.65	2,130,343.90	2,112,084.74	2,180,867.08	1871-73
1,721.13	1,903,530.81	1,934,748.47	1,931,633.81	. . .1873-75
7,783 46	1,948,102.49	1,951,217.15	1,951,190.59	1875-77
4,368,87	2,101,420.21	2,101,445.77	2,101,445.77	1877-79
8,186.29	2,097,035.61	2,097,035.61	2,005,185.10	1879-81
5,427.15	2,374,806.27	2,466,656.78	2,395,097.26	1881-83
0,281.76	2,461,916.95	2,533,476.47	2,386,324.53	1883-85
1,706.10	3,173,885.37	3,321,037.31	3,300,643.36	1885-87
2,344.12	3,241,725.45	3,262,119.40	3,256,937.73	1887-89
9,229.51	3,508,822.41	3,514,004.08	3,025,945.13	1889-91
0,702.65	3,679,790.39	4,167,849.34	3,754,867 89	1891-93
4 885 64	3,519,517.44	3,932,498 89	3,619,644.48	1893-95
9,931.71	4,127,480.35	4,340,334.76	4,392 578.08	1895-97
3,635.54	5,079,403.29	5,116,076.25	4,671,073.88	1897-99
0,736.42	5,120,059.54	5,565,061.91	4,421,173.74	1899-1901
9,043.42	6,177,855.50	7,321,743.67	5,751,264.79	1901-03
5,134 59	6,600,347.71	8,170,826.59	6,795,794.32	1903-05

G. S. GILBERTSON,

Treasurer of State.

TABLE No. 202.

Showing Payment of Fees into the State Treasury Collected by Various State Officers from 1885 to and Including the First Six Months of 1905.

Year.	Secretary of state.	Auditor of state.	Clerk of supreme court.	Superintendent of public instruction.	Oil inspectors.	Pharmacy commission.	Dairy commissioner.	State entomologist.	Board veterinary medical examiners.	Board of examiners for state mine inspectors.	Board of dental examiners.	Board of health and medical examiners.	Total.
1885	$ 6,622.70	$ 24,610.42	$ 2,890.96	$ 33.00	.....	.....	.....	.....	.....	.....	.....	.....	$ 34,157.08
1886	2,979.40	24,608.30	3,119.80	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,702.50
1887	4,281.85	27,579.50	3,916.10	347.50	.....	.....	.....	.....	.....	.....	.....	.....	36,124.95
1888	3,597.10	25,382.50	3,313.32	294.50	.....	.....	.....	.....	.....	.....	.....	.....	37,587.42
1889	4,808.45	26,832.25	3,338.23	335.50	.....	.....	.....	.....	.....	.....	.....	.....	34,814.43
1890	5,778.50	29,587.00	2,500.65	422.00	.....	.....	.....	.....	.....	.....	.....	.....	38,288.15
1891	10,515.85	30,600.55	2,255.41	624.50	.....	.....	.....	.....	.....	.....	.....	.....	43,996.31
1892	6,282.70	28,594.20	2,333.90	590.50	$ 4,868.18	.....	.....	.....	.....	.....	.....	.....	42,621.48
1893	5,924.00	31,277.00	2,145.05	427.00	8,080.06	$ 1,760.00	.....	.....	.....	.....	.....	.....	49,613.11
1894	13,170.83	31,389.00	2,366.80	620.50	7,733.92	.....	.....	.....	.....	.....	.....	.....	55,281.09
1895	5,089.30	33,950.50	2,006.30	1,064.50	2,834.45	.....	$ 491.00	.....	.....	.....	.....	.....	45,436.05
1896	12,722.83	34,815.50	2,415.50	884.00	4,061.76	1,679.90	566.00	.....	.....	.....	.....	.....	57,185.49
1897	44,673.24	38,412.50	2,587.50	947.00	2,292.80	5,800.00	620.00	.....	.....	.....	.....	.....	95,378.04
1898	30,530.85	41,108.00	3,158.20	1,327.00	8,101.02	9,500.00	574.00	$ 625.00	.....	.....	.....	.....	94,919.07
1899	48,473.27	45,088.25	3,660.75	1,443.50	14,185.98	11,000.00	676.00	500.25	.....	.....	.....	.....	120,028.00
1900	74,845.30	46,339.25	3,985.99	1,984.50	11,374.85	12,118.08	714.00	571.00	.....	.....	.....	.....	151,432.97
1901	56,701.70	48,198.00	2,965.14	1,415.00	14,511.16	10,820.16	784.00	757.50	$ 429.61	$ 2,750.00	.....	.....	139,332.74
1902	212,556.63	45,518.25	3,550.61	1,201.00	15,908.88	17,611.98	821.00	788.00	.....	484.00	$ 599.82	.....	298,989.12
1903	117,307.95	45,389.70	3,828.72	1,488.00	16,778.35	15,852.07	.....	392.00	.....	400.00	57.81	.....	201,944.60
1904	87,643.84	61,192.16	3,143.35	1,681.00	8,617.29	26,517.56	2,180.00	837.00	.....	856.00	1,199.82	$3,097.87	196,465.39
1905*	62,422.05	58,962.61	2,220.35	801.50	†	21,086.00	209.00	40.00	1,063.00	194.00	1,246.00	2,978.00	150,722.51

* Includes only first six months. † Beginning with July 1, 1904 oil inspectors' fees are included with secretary of state fees.

TABLE No. 203.

Showing Indebtedness of the State of Iowa on January 1st, of each Calendar Year.

Year.	Bonded debt.	Rate	Total bonded debt.	Floating debt.	Total debt.	Treasury cash balance.	Net debt.	Year.
1847 ...	$ 30,000.00	10	.....	.....	.....	.....	.....	
	25,000.00	8	$ 55,000.00	.....	.....	.....	.....	1847
1848 ...	30,000.00	10	.....	.....	.....	.....	.....	
	25,000.00	8	55,000.00	.....	.....	.....	.....	1848
1849 ...	52,442.05	10	.....	.....	.....	.....	.....	
	25,000.00	8	77,442.05	.....	.....	.....	.....	1849
1850 ...	52,442.05	10	.....	.....	.....	.....	.....	
	25,000.00	8	77,442.05	.....	.....	.....	.....	1850
1851 ...	52,442.05	10	.....	.....	.....	.....	.....	
	25,000.00	8	77,442.05	.....	.....	.....	.....	1851
1852 ...	54,795.75	10	.....	.....	.....	.....	.....	
	25,000.00	8	79,795.75	.....	.....	.....	.....	1852
1853 ...	54,795.75	10	.....	.....	.....	.....	.....	
	25,000.00	8	79,795.75	.....	.....	.....	.....	1853
1854 ...	54,795.75	10	.....	.....	.....	.....	.....	
	25,000.00	8	79,795.75	.....	.....	.....	.....	1854
1855 ...	54,795.75	10	.....	.....	.....	.....	.....	
	25,000.00	8	79,795.75	.....	.....	.....	.....	1855
1856 ...	91,442.05	10	.....	.....	.....	.....	.....	
	25,000.00	8	116,442.05	.....	.....	.....	.....	1856
1857 ..	122,295.75	10	122,295.75	.....	.....	.....	.....	1857
1858 ...	122,295.75	10	.....	.....	.....	.....	.....	
	200,000.00	7	322,295.75	.....	.....	.....	.....	1858
1859 ...	122,295.75	10	.....	.....	.....	.....	.....	
	200,000.00	7	322,295.75	$106,608.49	$ 428,904.24	$ 17,488.66	$411,420.58	1859
1860 ...	122,295.75	10	.....	.....	.....	.....	.....	
	200,000.00	7	322,295.75	27,831.40	350,127.15	10,516.37	339,610.78	1860
1861 ...	122,295.75	10	.....	.....	.....	.....	.....	
	500,000.00	7	622,295.75	146,031.40	768,337.15	37,924.22	730,412.93	1861
1862 ...	122,295.75	10	.....	.....	.....	.....	.....	
	500,000.00	7	622,295.75	86,734.52	719,030.27	39,456.59	679,573.68	1862
1863 ...	121,295.75	10	.....	.....	.....	.....	.....	
	500,000.00	7	622,295.75	74,729.23	697,024.98	40,096.88	656,928.10	1863
1864 ...	122,295.75	10	.....	.....	.....	.....	.....	
	500,000.00	7	622,295.75	24,766.14	647,061.89	183,751.24	463,310.65	1864
1865 ...	122,295.75	8	.....	.....	.....	.....	.....	
	500,000.00	7	622,295.75	33,975.88	656,271.63	253,450.95	402,820.68	1865
1866 ...	122,295.75	8	.....	.....	.....	.....	.....	
	500,000.00	7	622,295.75	5,668.88	627,964.63	336,979.65	290,984.98	1866
1867 ...	122,295.75	8	.....	.....	.....	.....	.....	
	500,000.00	7	622,295.75	39,768.83	662,064.58	6,494.29	655,570.29	1867
1868 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	21,402.64	555,900.65	108,486.02	447,414.63	1868
1869 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	27,866.76	562,364.77	27,830.23	534,534.54	1869
1870 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	33,312.40	567,810.41	298,4 4.95	269,375.46	1870
1871 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	27,461.02	561,959.03	39,214.45	522,744.58	
1872 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	29,607.71	564,105.72	64,746.16	499,359.56	1872
1873 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	204,812.75	739,310.76	334,05	738,976.71	1873
1874 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	40,865.08	575,363.09	28,324.03	547,040.06	1874
1875 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,492.01	56,088.50	500,586.51	21.58	590,564.93	1875
1876 ...	234,398.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	112,331.17	646,829.18	680.16	646,149.02	1876
1877 ...	234,498.01	8	.....	.....	.....	.....	.....	
	300,000.00	7	534,498.01	333,737.71	868,235.72	2,874.40	865,361.32	1877

TABLE No. 203—CONTINUED.

Year.	Bonded debt.	Rate.	Total bonded debt.	Floating debt.	Total debt.	Treasury cash balance.	Net debt.	Year.
1878 ...	$234, 498. 01	8	.....	.....	.....	.....	.....	
	300, 000. 00	7	$534, 498. 01	$396, 329. 04	$ 930, 827. 05	$ 522. 67	$930, 304. 88	1878
1879 ...	234, 498. 01	8	.....	.....	.....	.....	.....	
	300, 000. 00	7	534, 498. 01	337, 730. 85	872, 228. 86	12, 719. 58	859, 508. 78	1879
1880 ...	234, 498. 01	8	.....	.....	.....	.....	.....	
	300, 000. 00	7	534, 498. 01	113, 974. 16	648, 472. 17	3, 884. 43	644, 587. 74	1880
1881 ...	234, 498. 01	8	.....	.....	.....	.....	.....	
	2, 500. 00	7	.....	.....	.....	.....	.....	
	125, 000. 00	4	361, 998. 01	158, 956. 54	520, 954. 55	.....	520, 954 55	1881
1882 ...	234, 498. 01	8	.....	.....	.....	.....	.....	
	100, 000. 00	4	334, 498. 01	25, 283. 56	359, 781. 57	26, 883. 56	332, 898. 01	1882
1883 ...	234, 498. 01	8	234, 498. 01	215, 543. 97	450, 041. 98	15, 951. 87	434, 090. 11	1883
1884 ...	234, 498. 01	8	234, 498. 01	256, 719. 81	491, 217. 82	35, 137. 65	456, 080. 17	1884
1885 ...	234, 498. 01	8	234, 498. 01	670, 562. 74	905, 060. 75	6, 530. 54	898, 530. 21	1885
1886 ...	234, 498. 01	8	234, 498. 01	817, 858. 13	1, 052, 356. 14	109, 961. 45	942, 394. 69	1886
1887 ...	234, 498. 01	8	234, 498. 01	797, 719. 13	1, 032, 217. 14	47, 703. 21	984, 513. 93	1887
1888 ...	234, 498. 01	8	234, 498. 01	546, 912. 80	781, 410. 81	42, 490. 98	738, 919. 83	1888
1889 ...	234, 498. 01	8	234, 498. 01	469, 588. 76	704, 086. 77	41, 839. 63	662, 247. 14	1889
1890 ...	234, 498. 01	8	234, 498. 01	95, 526. 78	330, 024. 79	20, 108. 79	309, 916. 00	. 1890
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REPORT

BY THE

GOVERNOR OF IOWA

OF

Pardons, Suspensions and Commutations of Sentence

AND

Remissions of Fines

FROM

January 1, 1904, to December 31, 1905.

DES MOINES, IOWA
B. MURPHY, STATE PRINTER
1906

EXECUTIVE OFFICE, January 8, 1906.

To the Senate and House of Representatives:

In compliance with section 16, article IV of the Constitution, I herewith transmit to you a report of each case of pardon, reprieve, commutation, and suspension granted, and the reasons for the same, also the names of all persons in whose favor remissions of fines and forfeitures have been granted, and the amounts, for the period ending December 31, 1905.

Albert B. Cummins

PARDONS

ADVISED BY THE THIRTIETH GENERAL ASSEMBLY.

FRANK HALL, Pottawattamie County. Convicted at the March Term, 1891, of the offense of murder in the first degree, and sentenced to the penitentiary for the term of his natural life. Notice was published and this case submitted to the 30th General Assembly, as the law requires, and by resolution of the body the defendant was pardoned on the 16th day of April, 1904.

HENRY STEFFEN, Plymouth County. Convicted at the September Term, 1901, of the offense of manslaughter, and sentenced to serve a term of eight years in the penitentiary. A very strong showing was made in this case in support of the theory that the defendant acted in self-defense. An unusually strong showing signed by the court officials and citizens generally who were conversant with all of the facts was filed in support of the application for clemency. In addition to this the Pardon Secretary visited the community and made a personal investigation of all of the facts obtainable that had any bearing on the case. The belief was prevalent in the community that the defendant should not have been sent to the penitentiary. Pardoned February 19, 1904.

WILLIAM BOEVER, Plymouth County. Convicted at the December Term, 1901, of the crime of manslaughter, and sentenced to serve a term of four years in the penitentiary. The facts and circumstances set forth in the case of Henry Steffen, above, also apply in this case. Pardoned February 19, 1904.

JULIUS PRINGLE, Clinton County. Convicted at the April Term, 1904, of the offense of embezzlement, and sentenced to serve a term of one year in the penitentiary. It was shown that the defendant was only technically guilty, if guilty at all; that he had for a period of years acted as the agent of the prosecuting witness in renting a number of houses in the city of Clinton; that he frequently had a large amount of money in his possession which belonged to the prosecuting witness; that it was a part of his duty to keep up the different properties and to render an accounting to the prosecuting witness whenever he should ask for the same. It was also urged in support of the application for pardon that the defendant was of unsound mind and could not have entertained intent to commit a crime. Pardoned October 30, 1905.

J. D. WHIPPS, Fayette County. Convicted at the September Term, 1905, of the offense of embezzlement and sentenced to serve a term of three months in the penitentiary. An unusually strong showing was made in support of the defendant's application for clemency, the same being recommended by the county attorney and trial judge and a large number of business and professional men. It was urged in support of the application that the defendant had so many duties to perform that it was impossible for one man to attend to all of them; that if guilty at all it was by reason of lack of ability to keep a record of the defendant's transactions and not because of any criminal intent. Pardoned November 6, 1905.

EMMET L. SEYMOUR, Jones County. Convicted at the January Term, 1894, of the offense of murder in the second degree, and sentenced to serve the term of his natural life in the penitentiary. The defendant had already undergone two operations for necrosis of the mastoid bone, and the prison physician had found it impossible to heal the wound thus made. Afterward it developed that a similar operation would be necessary on the other mastoid bone and it was believed that the defendant could not possibly survive the second operation. The defendant had served the equivalent of a twenty year's sentence. Pardoned November 24, 1905.

SUSPENSIONS.

JAMES McDONALD, Carroll County. Convicted of the crime of larceny and sentenced at the September Term, 1903, to serve a term of five months in the county jail. Clemency was recommended by Judge F. M. Powers and County Attorney Chas. E. Reynolds. Sentence suspended January 1, 1904.

ROY KING, Johnson County. Convicted at the September Term, 1903, and sent to the county jail for a period of four months for the offense of larceny. Clemency was recommended by the judge who pronounced sentence, by the mayor and city marshal of Iowa City, and by seventeen other citizens who were familiar with all of the circumstances of the case. Sentence suspended January 7, 1904.

ALBERT HAGAN, Johnson County. Convicted at the September Term, 1903, and sent to the county jail for a period of four months for the offense of larceny. Clemency was recommended by the judge who pronounced sentence, by the mayor and city marshal of Iowa City, and by seventeen citizens familiar with all of the circumstances of the case. Sentence suspended January 7, 1904.

CHARLES HERLING, Jasper County. Convicted at the December Term, 1902, of the offense of larceny from a building and sentenced to serve a term of two and one-half years in the penitentiary. Clemency

was recommended by Judge Scott and County Attorney Silwold. Sentence suspended January 12, 1904.

WILLIAM FERGUSON, Polk County. Convicted at the May Term, 1900, of the crime of burglary and sentenced to the penitentiary for a term of six years. Clemency was extended on the recommendation of the trial judge and the county attorney, both of whom state that they have very grave doubts of the defendant's connection with the crime charged. Sentence suspended January 15, 1904.

WILLIAM McLAUGHLIN, Audubon County. Convicted at the October Term, 1894, of the crime of murder in the second degree and sentenced to serve a term of twenty-two years in the penitentiary, being committed under said sentence on the 30th day of October, 1894. Clemency in this case was recommended by a large number of citizens—there being six petitions on file, all numerously signed. The judge who pronounced sentence wrote that he had no objection to either a pardon or a suspension of sentence. Sentence suspended February 1, 1904.

WILLIAM NAGEL, Jefferson County. Convicted at the September Term, 1904, of the crime of larceny and sentenced to the penitentiary for a term of two years. Clemency was recommended by the trial judge, county attorney, and the county attorney at the time the application was made and by a large number of citizens conversant with all of the facts, who wrote letters in the defendant's behalf, also by a numerously signed petition containing the names of several prominent officials of the state. Sentence suspended February 2, 1904.

CHARLES WILSON, Polk County. Convicted at the September Term, 1902, of the crime of larceny from the person, and sentenced to serve a term of two years in the penitentiary. The showing in this case indicates that the defendant was formerly a man in good circumstances—the owner and editor of a newspaper in Illinois; that the sudden death of his wife and children so affected him that he began drinking to excess with the result that he soon lost his property and became a tramp printer. Clemency was recommended by the county attorney and by a large number of citizens both in Iowa and Illinois who were familiar with the life of this unfortunate man. Sentence suspended February 2, 1904.

ED. D. McCLELLAND, Pottawattamie County. Convicted at the November Term, 1903, of the offense of breaking and entering and sentenced to the penitentiary for a term of two years. Clemency was recommended by the trial judge, county attorney, and by a petition containing the names of 105 citizens who were familiar with the circumstances surrounding the conviction. Sentence suspended February 2, 1904.

CASSIUS MASON, Clayton County. Convicted at the April Term, 1900, of the crime of assault with intent to commit murder, and sentenced to the penitentiary for a term of seven years. A strong peti-

tion is on file in support of the application for clemency. The same is also recommended by the county attorney. Sentence suspended February 8, 1904.

MELVIN A. PARMENTIER, Crawford County. Convicted at the January Term, 1903, of the offense of keeping a house of ill-fame and sentenced to serve a term of one year in the penitentiary. Sentence suspended before commitment on the recommendation of the judge and county attorney. Sentence suspended February 17, 1904.

JOHN THORDSON, Pottawattamie County. Convicted at the March Term, 1903, of the offense of larceny and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, county attorney, and several other good citizens conversant with all of the facts. Also a numorously signed petition in support of the application is on file. Sentence suspended February 20, 1904.

JOHN HUEBNER, Woodbury County. Convicted at the September Term, 1903, of the crime of larceny and sentenced to serve a term of thirteen months in the penitentiary. The county attorney, in response to an inquiry from this office, stated that he did not regard the defendant as being a criminal, but that his downfall was the result of evil associations, and that he heartily recommended clemency in his behalf. The trial judge referred to the statement of the county attorney and stated that he fully endorsed it. Sentence suspended February 20, 1904.

OTTO T. RIEMAN, Dubuque County. Convicted at the March Term, 1903, of the offense of embezzlement. Clemency was recommended by the trial judge and county attorney, and by a large number of business and professional men, all of whom were thoroughly conversant with the facts. Sentence suspended February 20, 1904.

JOHN SHEA, Wapello County. Convicted at the January Term, 1903, of the offense of larceny and sentenced to serve a term of six months in the county jail. Clemency was recommended by a large number of citizens and officials who were familiar with all of the circumstances incident to the prosecution. Sentence suspended March 10, 1904.

GEORGE VAN NESS, Poweshiek County. Sentenced July 26, 1903, to serve a term of one year in the county jail for the offense of breaking and entering. Clemency was recommended by the county attorney, sheriff, and several citizens familiar with all of the facts. A petition in support of the application containing the names of 154 citizens of said county is on file. Sentence suspended March 11, 1904.

BERT E. LEE, Palo Alto County. Convicted at the March Term, 1903, of the crime of breaking and entering and sentenced to serve a term of five years in the penitentiary. An unusually strong showing was made in support of the application for clemency. Employment

was procured for the defendant prior to his release. Sentence suspended March 21, 1904.

ROSE DAWSON, Marshall County. Convicted at the October Term, 1903, of the offense of larceny and sentenced to the penitentiary for a term of three years. Clemency was recommended by the trial judge and the county attorney, also by several citizens who wrote letters in her behalf. Two petitions numerously signed are also on file. Clemency was also urged on account of her extreme youth, she being at the time of commitment only sixteen years of age. Sentence suspended March 21, 1904.

WILLIAM H. BARKLEY, Sac County. Convicted at the November Term, 1903, of the offense of maintaining a nuisance, and fined $300.00. In default of payment defendant to be committed to the county jail. On the recommendation of the trial judge, county attorney, five county officials, the mayor of the town in which the nuisance was maintained, and two other citizens, that part of the judgment of the District Court which required his incarceration in the county jail was suspended. Sentence suspended March 21, 1904.

CHRIS KEEGAN, Fayette County. Convicted at the January Term, 1903, of the offense of maintaining a nuisance and sentenced to pay a fine of $300.00, and in default of the payment of same to be committed to the county jail. On the recommendation of numerous citizens and officials that part of the judgment of the District Court which required his incarceration in the county jail was suspended. Sentence suspended March 21, 1904. Suspension revoked May 16, 1904.

WALTER COOK, Cedar County. Convicted at the February Term, 1904, of the crime of larceny and sentenced to serve a term of two years in the penitentiary. Sentence was suspended before commitment on the recommendation of a large number of citizens who signed the petition, and with the approval of the trial judge and county attorney. Sentence suspended March 21, 1904.

EDWARD CAHAIL, Guthrie County. Convicted at the September Term, 1903, of the offense of breaking and entering and sentenced to serve a term of one year in the penitentiary. Two petitions containing the names of many of the best citizens of the county, also a number of letters written by business and professional men were filed in support of the application. Sentence suspended April 13, 1904.

JAMES CAHAIL, Guthrie County. Convicted at the September Term, 1903, of the offense of breaking and entering and sentenced to serve a term of one year in the penitentiary. Two petitions containing the names of many of the best citizens of the county, also a number of letters written by business and professional men were filed in support of the application. Sentence suspended April 13, 1904.

ALEXANDER WHITE, Pottawattamie County. Convicted at the September Term, 1903, of the offense of breaking and entering and sentenced to serve a term of one year in the penitentiary. Clemency

was recommended by a large number of citizens and county officials who were familiar with all of the circumstances attending his conviction. Sentence suspended April 13, 1904.

HENRY J. TIERNEY, Des Moines County. Convicted at the September Term, 1904, of the offense of larceny and sentenced to serve a term of two years in the penitentiary. The uniform good character of the defendant prior to the commission of the offense of which he was convicted was shown. Clemency was recommended by the trial judge, county attorney, and by a large number of citizens. It was also to his credit that he gave the warden some very valuable information while in the prison which undoubtedly saved the lives of several of the prison officials. Sentence suspended April 13, 1904.

GERTRUDE McDONALD, Scott County. Convicted at the January Term, 1903, of the crime of larceny from the person, and sentenced to serve a term of five years in the penitentiary. Clemency was recommended by the trial judge and a number of citizens and professional men who were familiar with all of the circumstances of the case. Sentence suspended April 13, 1904.

JAMES O'BRIEN, Clarke County. Convicted at the January Term, 1902, of the offense of burglary, and sentenced to serve a term of five years in the penitentiary. The showing filed in support of the application for clemency revealed the fact that the defendant was incarcerated under an assumed name; that he came of a good family in Chicago; that his father was a prominent business man in that city. It was also shown by the certificate of the prison physician that his mind had become affected during his incarceration and it was recommended that he be permitted to return with his father to his home in Chicago. Sentence suspended April 13, 1904.

ROSCOE SEWELL, Bremer County. Convicted at the November Term, 1900, of the offense of rape, and sentenced to the penitentiary for a term of eight years. Clemency was recommended by the trial judge and a large number of citizens who wrote letters in support of the application. Sentence suspended April 18, 1904.

EMMA D. McDANIEL, Scott County. Convicted at the January Term, 1903, of the offense of obtaining money by false pretenses, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, county attorney and a number of citizens who wrote letters in the defendant's behalf. Sentence suspended April 28, 1904.

W. T. NORRIS, Story County. Convicted at the January Term, 1904, of the offense of maintaining a nuisance, and sentenced to pay a fine of $300.00. In default of the payment of same to be committed to the county jail for the period of ninety days. That part of the sentence requiring his commitment to the county jail was, on recommendation of a number of citizens and county officials, suspended. It was also shown at the time of the issuing of the suspension that his father was lying at the point of death. Sentence suspended April 29, 1904.

ROBERT BURNS, Poweshiek County. Convicted at the September Term, 1903, of the offense of assault with intent to commit great bodily injury, and sentenced to serve a term of one year in the county jail. Clemency was recommended by the county attorney and sheriff. A petition containing the names of over three hundred citizens of the county was also filed in support of the application for clemency. Sentence suspended April 29, 1904.

CONRAD REITER, Jefferson County. Convicted at the April Term, 1902, of the offense of forgery, and sentenced to serve a term of five years in the penitentiary. Clemency was recommended by the man whose name was forged, also by the trial judge and county attorney, and several business and professional men who were familiar with the facts. Sentence suspended April 29, 1904.

JOHN SEEVERS, Clinton County. Convicted at the April Term, 1898, of the crime of robbery, and sentenced to serve a term of twelve and one-half years in the penitentiary. The defendant always maintained that he was innocent. Clemency was recommended in his behalf by nine of the jury who returned the verdict against him, also by a large unmber of citizens who wrote letters in his behalf. Sentence suspended April 29, 1904. Revoked June 11, 1904.

FRED LONG, Washington County. Convicted at the March Term, 1904, of the offense of maintaining a nuisance and fined in the sum of $1,000.00, in default of the payment of which he was remanded to the county jail. That part of the judgment of the District Court which required his incarceration in the county jail in default of payment of the fine imposed was, on the recommendation of a large number of citizens, including one state officer and a state senator, suspended May 13, 1904.

GEORGE JOHNSON, Marshall County. Convicted at the March Term, 1904, of the crime of lewdness, and sentenced to serve a term of three months in the county jail. Clemency was recommended in his behalf by the court officials and a number of citizens, it being urged in his behalf that he was a very ignorant man and did not really understand that he was violating the law. Sentence suspended May 13, 1904.

W. H. COLEMAN, Polk County. Convicted at the September Term, 1902, of the offense of adultery, and sentenced to the county jail for a term of six months. Sentence suspended on the recommendation of a large number of officials and citizens, and for the further reason that his wife, at the time the order was issued, was seriously ill. The defendant was released six days prior to the expiration of his term. Sentence suspended May 24, 1904.

NICK NELSON, Mahaska County. Convicted at the April Term, 1898, of the offense of murder in the second degree, and sentenced to serve a term of twenty years in the penitentiary. Clemency was recommended by the trial judge, also by more than 200 citizens who signed a petition praying for the same, the judge stating in his letter

that his recommendation was based on the discovery of evidence not produced at the trial, which indicated almost beyond doubt that the defendant acted in self-defense. Sentence suspended May 28, 1904.

RALPH COPP, Carroll County. Convicted at the September Term, 1903, of the offense of larceny from the person, and sentenced to serve a term of three years in the penitentiary. Clemency was recommended by the trial judge and by a large number of citizens who signed petitions in support of the application. Sentence suspended June 1, 1904.

JOHN CORWIN, Mahaska County. Same offense and same statements as in the case of Ralph Copp, above.

JOHN BOOTH, Mahaska County. Convicted at the April Term, 1903, of the crime of breaking and entering, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge and county attorney, both of whom stated that an investigation revealed the fact that this was his first offense; that he came of a good family and that it was their opinion that it would be better to permit him to return to his mother in Minnesota than to remain in the penitentiary, being at the time of his commitment only nineteen years of age. Sentence suspended May 28, 1904.

ROBERT MERRICK, Benton County. Convicted at the April Term, 1904, of the crime of maintaining a nuisance, and sentenced to the county jail for a period of ninety days in default of the payment of a fine of $300.00. That part of the judgment of the District Court which required his incarceration in the county jail in default of the payment of the fine was suspended on the recommendation of the trial judge, county attorney and twenty-one citizens of the county who were familiar with the circumstances of the conviction. Sentence suspended May 28, 1904.

DANIEL W. MALONE, Jackson County. Convicted at the November Term, 1903, of the offense of rape, and sentenced to serve a term of three and one-half years in the penitentiary. Both the trial judge and the county attorney when written to after the filing of the application in the defendant's behalf refused to make any recommendation. Three prominent citizens of the county and one state official came personally to recommend clemency in his behalf. The prison physician reported that he was in a very bad physical and mental condition, and stated that he feared the worst if he was kept in confinement. Sentence suspended June 7, 1904.

THOMAS MARSH, Marion County. Convicted at the September Term ,1903, of the offense of maintaining a nuisance, and sentenced to pay a fine of $1,000.00, and in default of the payment of same to be committed to the county jail. On the recommendation of the county officials who were concerned directly or indirectly in the collection of the fine, that part of the judgment of the District Court which required his incarceration in the county jail was suspended after he had served

almost eight months of the required time. Sentence suspended June 11, 1904.

SAMUEL HORTON, Woodbury County. Convicted at the November Term, 1903, of the offense of assault with intent to inflict great bodily injury, and sentenced to serve a term of ten months in the county jail. Sentence suspended on the recommendation of the trial judge, police judge, and nearly all of the county officers, together with a large number of business and professional men. After having served seven months of his sentence the same was suspended July 2, 1904.

R. W. BURKE, Woodbury County. Convicted at the August Term, 1901, of the crime of embezzlement, and sent to the penitentiary for a term of five years. The former good character of the defendant was urged in support of his application. Clemency was recommended by the trial judge, county attorney, and a large number of citizens. Sentence suspended July 2, 1904.

JOSEPH BALLUFF, Johnson County. Convicted at the February Term, 1903, of the crime of assault with intent to commit rape, and sentenced to serve a term of one and one-half years in the penitentiary. Clemency was recommended by the county attorney, Hon. M. J. Wade, David Brandt, D. W. Koonts, and F. K. Stebbins, Mayor. Two petitions numerously signed were also filed in support of the application. There was also filed an affidavit made by the marshall who arrested the defendant who swore that the defendant was intoxicated at the time he took him into custody. Sentence suspended July 2, 1904.

CLAY LEIGHTON, Mahaska County. Convicted at the February Term, 1904, of the offense of resisting an officer, and sentenced to serve a term of eight months in the county jail. Clemency was recommended by the trial judge and county attorney and by several citizens of the county. Sentence suspended July 11, 1904, after he had served half his term.

WILLIAM JACKSON, Polk County. Convicted at the September Term, 1899, and sentenced to serve a term of five years for the offense of larceny from the person. On the recommendation of a large number of citizens and partly on account of the dependent condition of his widowed mother, sentence was suspended twenty-eight days prior to the expiration of the term. Sentence suspended July 23, 1904. Revoked October 20, 1904.

L. P. SCROGGS, Shelby County. Convicted at the October Term, 1902, of the offense of assault with intent to commit rape, and sentenced to serve a term of one and one-half years in the penitentiary. The trial judge stated that he would not make a recommendation either way, but that in imposing the short sentence he had taken into consideration some of the remarkable facts that developed during the trial. The county attorney was out of the state and his whereabouts unknown. A petition was filed containing the names of 355 citizens—residents of the vicinity, and who were thoroughly familiar with all of the circumstances. Sentence suspended before commitment July 25, 1904.

H. W. MERCER, Madison County. Convicted at the December Term, 1903, of the offense of maintaining a nuisance, and sentenced to pay a fine of $1,200.00 and in default of payment of the same to be committed to the county jail for 360 days. Clemency was recommended by the trial judge and by fifty citizens. Statements were also filed by two physicians to the effect that his eyes were seriously affected and that he would soon be entirely blind. Sentence suspended August 19, 1904.

FRANK BROWN, Polk County. Convicted at the September Term, 1903, of the offense of uttering a forged instrument, and sentenced to serve a term of one and one-half years in the penitentiary. Clemency was recommended by the county attorney, trial judge, mayor of the city, and by a number of citizens . Sentence suspended August 24, 1904.

A. E. ROGERS, Cedar County. Convicted at the February Term. 1904, of the offense uttering a forged note, and sentence commuted to a term of one year in the county jail. The defendant always maintained his innocence. At the time of his conviction there was a grave question as to whether or not he did not have authority to sign the name of his sister to the note in question. Sentence suspended August 27, 1904.

JOHN BARNHOLTZ, Woodbury County. Convicted at the March Term, 1903, of the offense of forgery, and sentenced to serve a term of three years in the penitentiary. The trial judge made no recommendation, stating that he did not have information subsequent to the conviction upon which to base an opinion. The county attorney recommended clemency in his behalf, as did also a number of other citizens who were cognizant of all of the facts. Sentence suspended September 6, 1904.

WILLIAM HOLSCLAW, Mills County. Convicted at the September Term, 1903, of the crime of larceny, and sentenced to serve a term of two and one-half years in the penitentiary. The county attorney stated that he knew nothing of the defendant except what developed at the time of his conviction, but that he was not up to the average in mental strength. The trial judge made practically the same statement, and says that can render very little assistance for the reason that he knows nothing of the defendant except what was disclosed at the trial, but neither of said officials wished to be understood as opposing the extension of clemency. Clemency was recommended by a large number of officials and business men who were familiar with all of the circumstances incident to the conviction. Sentence suspended September 6, 1904.

WESLEY YOUNG, Scott County. Convicted at the January Term, 1903, of the offense of assault with intent to commit manslaughter, and sentenced to a term of four years in the penitentiary. Clemency was recommended by the trial judge, county attorney, and a number of

business and professional men. There was also filed a petition numerously signed in support of the application. Sentence suspended September 7, 1904.

FRANK HANOVER, Benton County. Convicted at the April Term, 1903, of the offense of burglary, and sentenced to serve a term of two years in the penitentiary. A very strong petition was filed in support of the application for clemency. The same was also recommended by the trial judge, and county attorney. Sentence suspended September 7, 1904. Revoked December 5, 1904.

HERVEY R. SMITH, Wapello County. Convicted at the September Term, 1902, of the offense of seduction. The showing in support of this application is one of the strongest on file in any case. The petitions filed in its support contain the names of 737 citizens, it being urged in defendant's behalf that he was very young at the time the crime was alleged to have been committed, being just past sixteen years of age. Sentence suspended September 7, 1904.

MOSES SIMPSON, Jasper County. Convicted at the December Term, 1903, of the offense of assault with intent to commit great bodily injury, and sentenced to serve a term of one year in the county jail. Clemency in the defendant's behalf was recommended by a large number of citizens who were conversant with all of the facts. He was released from the county jail after he had served nine months of the sentence. Sentence suspended September 7, 1904. Revoked February 1, 1905.

RICHARD FITZKE, Cerro Gordo County. Convicted at the April Term, 1904, of the offense of larceny, and sentenced to serve a term of eight months in the county jail. A very strong showing signed by nearly all of the county officers was filed. Sentence suspended September 7, 1904.

THOMAS HARGIS, Polk County. Convicted at the January Term, 1900, of the offense of assualt with intent to commit murder, and sentenced to serve a term of ten years in the penitentiary. Clemency was recommended by the trial judge and county attorney, both of whom state that it is their opinion that he had more than paid the penalty for the crime. Clemency was also recommended by a number of citizens who were familiar with the circumstances connected with the commission of the crime. Sentence suspended Septemebr 13, 1904.

J. H. MARSH, Polk County. Convicted at the September Term, 1903, of the offense of obtaining property by false pretenses, and sentenced to serve a term of two years in the penitentiary. A number of citizens joined in the recommendation for clemency in his behalf. It was also shown that the mother of the defendant was seriously, if not fatally ill. Sentence suspended September 16, 1904. Revoked February 1, 1905.

JOHN GOFF, Ringgold County. Convicted at the November Term, 1902, of the offense of rape, and sentenced to serve a term of five years in the penitentiary. Four petitions containing between 600 and 700 names are on file in support of the application. A letter was also filed written by the young lady in the case, who stated that she had sworn falsely at the trial; that the defendant was not guilty, and that her step-father had by threats and duress forced her to so swear. Sentence suspended September 20, 1904.

JOHN H. WEBB, Scott County. Convicted at the January Term, 1890, of the offense of burglary and robbery, and sentenced to serve a term of thirty-five years in the penitentiary. Clemency was recommended by the trial judge, who stated that he had come to the conclusion that the sentence imposed was excessive. Clemency was also recommended by a large number of citizens and by the prison officials who commended him for his uniform good conduct during his long imprisonment, he having served the equivalent of a twenty-two year sentence. Sentence suspended September 20, 1904.

N. A. BUCY, Hardin County. Convicted at the August Term, 1902, of the offense of uttering a forged instrument, and sentenced to serve a term of eight years in the penitentiary. Clemency was recommended by the county attorney. A petition in support of the application bearing the names of a number of county officials, several ministers and nearly two hundred other citizens was filed. Sentence suspended September 20, 1904.

MARIA PAYNE, Scott County. Convicted at the January Term, 1903, of the offense of robbery, and sentenced to serve a term of five years in the penitentiary. The defendant became insane and was transferred to the hospital for the insane at Independence. On her recovery upon the recommendation of the warden she was paroled and permitted to return to her mother who resided in Indiana. Sentence suspended October 5, 1904.

AZOR L. STEVENS, Cerro Gordo County. Convicted at the October Term, 1901, of the offense of maintaining a nuisance, clemency was recommended by all of the county officers who were concerned directly or indirectly in the collection of the fine imposed. That part of the judgment of the District Court which required his imprisonment in default of the payment of said fine was suspended. Sentence suspended October 7, 1904.

DELIAH FAILS, Bremer County. Convicted at the November Term, 1897, of the offense of murder in the second degree, and sentenced to serve a term of twenty years in the penitentiary. Clemency was recommended in her behalf by a large number of citizens and officials, the officials at the prison also being unanimous in support of the same. A place was also procured for her to work in a good family in Cedar Rapids. Sentence suspended October 13, 1904. Revoked December 12, 1904.

M. B. LYTLE, Cass County. Convicted at the January Term. 1904, of the offense of forgery, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, and county attorney, who stated that they did not regard the defendant as a criminal by nature and that the lesson learned would be sufficient. Two petitions numerously signed, and a large number of letters written by business men and private citizens in support of the application are on file. Sentence suspended October 13, 1904.

CHARLES J. CACKLEY, VanBuren County. Convicted at the March Term, 1904, of the crime of murder in the second degree, and sentenced to serve a term of ten years in the penitentiary. The crime of which the defendant was convicted was committed thirty-seven years prior to his indictment and just subsequent to his return from the Civil War where he had served in the army. After committing the crime he escaped from the state, changed his name took up his residence in the Ozark mountains, married and reared a family. A careful investigation of his life in the state of Missouri indicated that he had been a law abiding citizen during all the years intervening between the commission of the crime of which he was convicted and his arrest. On the recommendation of the trial judge and a large number of citizens clemency was extended to him. Sentence suspended October 20, 1904.

HARRY A. PERRY, Polk County. Convicted at the September Term, 1903, of the offense of adultery, and sentenced to serve a term of one and one-half years in the penitentiary. A number of letters in support of the application for clemency were filed, also a petition containing the names of 53 citizens and professional men who were familiar with the facts. Sentence suspended October 20, 1904.

JOHN E. ANDERSON, Clinton County. Convicted at the September Term, 1904, of the offense of rape, and sentenced to serve a term of one year in the penitentiary. The trial judge stated that the offense was wholly statutory and that if he had had any discretion in the matter he would not have imposed a penitentiary sentence. The county attorney joined with the judge in recommending clemency before commitment. A petition was also filed signed by the police judge, clerk of the district court, chief of police, sheriff, deputy sheriff, assistant county attorney, and a number of other professional men. Sentence suspended October 29, 1904.

EUGENE BALDECK, Scott County. Convicted at the January Term, 1904, of the offense of seduction, and sentenced to serve a term of three years in the penitentiary. The trial judge stated that he had no objection to the issuing of a parole to the defendant. The county attorney said that he had come into possession of additional evidence since the conviction which caused him to feel that the defendant had been sufficiently punished. Sentence suspended Novembr 12, 1904.

EDWARD DAVISON, Wapello County. Convicted at the March Term, 1902, of the offense of assault with intent to commit rape, and sentenced to serve a term of eight years in the penitentiary. A very

strong showing was made in support of the application for clemency. It was also averred that some doubt existed as to the defendant's guilt. Sentence suspended November 18, 1904. Revoked October 21, 1905.

WILLIAM WINSLOW, Polk County. Convicted at the September Term, 1899, of the offense of murder in the second degree, and sentenced to serve a term of twenty years in the penitentiary. A petition containing the names of 133 residents of Des Moines, a large number of whom were business and professional men, also a petition containing the name of half of the jury that returned the verdict, was filed in support of the application. Sentence suspended November 18, 1904.

ALLEN K. RIDDLE, Polk County. Convicted at the May Term, 1903, of the offense of embezzlement, and sentenced to serve a term of two and one-half years in the penitentiary. Clemency was recommended by the trial judge, the county attorney who drew indictment, also by the county attorney who prosecuted the case. In addition to this a number of letters were filed in support of the application. Sentence suspended November 18, 1904.

BURTON MILLER, Adair County. Convicted at the September Term, 1903, of the offense of burglary, and sentenced to serve a term of three years in the penitentiary. Clemency was recommended by the trial judge, the county attorney, and by a numerously signed petition. In addition to this an unusually large number of letters in support of the application were filed. Sentence suspended November 29, 1904.

ED OXBERGER, Madison County. Convicted at the September Term, 1904, of the offense of larceny and sentenced to serve a term of two and one-half years in the penitentiary. The county attorney stated that he was in favor of paroling the defendant after he had served one year of his sentence. A letter from the chief of police of the city of Des Moines was filed strongly urging clemency and relating the facts connected with the commission of the crme which the police department developed. A numerously signed petition signed by a number of county officials and business men in support of the application was also filed. Sentence suspended November 29, 1904.

H. N. SHAFER, Polk County. Convicted at the January Term, 1903, of the offense of embezzlement and sentenced to serve a term of eight months in the penitentiary. The judge in recommending the extension of clemency stated that he made the sentence eight months because of the previous good character of the defendant. The President of the Board of Park Commissioners also strongly urged clemency stating that they had had the defendant employed and that his work had been entirely satisfactory. A numerously signed petition was also filed. Sentence suspended December 12, 1904.

A. D. MORLAN, Greene County. Convicted at the March Term, 1900, of the offense of embezzlement and forgery and sentenced to serve a term of seven and one-half years in the penitentiary. On the

recommendation of the judge and the county attorney, and an unusually large number of citizens who wrote personal letters and signed petitions, clemency was extended four months prior to the expiration of the term. Sentence suspended December 20, 1904.

GEORGIA WHITE, Mahaska County. Convicted at the April Term, 1903, of the offense of larceny, and sentenced to serve a term of two years in the penitentiary. The defendant was suffering from pulmonary tuberculosis and had been a patient in the prison hospital for two months prior to her release. Both the warden and the prison physician recommended clemency for her on account of her health, the latter stating that if she remained in prison she would undoubtedly be in the hospital during all of the time. Sentence suspended December 20, 1904. Died December 31, 1904.

CHARLES JENESTE, Scott County. Convicted at the November Term, 1904, of tne offense of forgery, and sentenced to serve a term of one year in the penitentiary. Clemency was recommended by the trial judge, county attorney, assistant county attorney, and the three persons whose names were forged, also by the chief of police. Sentence suspended December 23, 1904.

JACOB GEIER, Keokuk County. Convicted at the December Term, 1898, of the offense of murder in the second degree, and sentenced to serve a term of fifteen years in the penitentiary. Clemency was recommended by the trial judge, county attorney, Hon. T. T. Brooks, State Senator, Hon. John Cownie, and by a large number of citizens who signed petitions and wrote letters in support of the application. Sentence suspended December 24, 1904.

HERBERT W. GREEN, Cedar County. Conviced at the November Term, 1904, of the offense of uttering a forged instrument, and sentenced to serve a term of three years in the penitentiary. Clemency was recommended by the trial judge, county attorney, and by F. H. Miller whose name was forged, also by numerous other citizens. The father of the defendant, who resided in Ohio, paid the costs of prosecution. Sentence suspended before commitment with the condition imposed that he should return to and live with his father. Sentence suspended December 28, 1904.

JACOB STUDER, Winnebago County. Convicted at the October Term, 1900, of the offense of assault with intent to commit murder, and sentenced to serve a term of ten years in the penitentiary. A large number of people, including the trial judge, county attorney, and city marshal on whom the assault was made, recommended clemency. There was also a strong petition numerously signed filed in support of the application. Clemency was also recommended by the prison officials for the reason that while at work in the penitentiary the defendant met wth an accident which resulted in the loss of his right eye, also on account of the uniform good conduct of the defendant during the term of his incarceration. Sentence suspended December 28, 1904.

JAMES TIGUE, Lee County. Convicted at the May Term, 1904, of the offense of larceny, and sentenced to a term of one and one-half years in the penitentiary. Clemency was recommended by the trial judge, the judge of the superior court, the county attorney, and several other citizens. Sentence suspended January 3, 1905.

JOHN LOEWING, Pottawattamie County. Convicted at the April Term, 1904, of the offense of robbery, and sentenced to the penitentiary for a term of ten years. Clemency was recommended by the county attorney, city attorney, a number of residents of Council Bluffs, by Mayor Harrison of Chicago, Judge Tuthill of Chicago, and by more than 200 peple who signed the petition. The extreme youth of the defendant at the time of his commitment—sixteen years of age—was urged in his behalf. Sentence suspended January 3, 1905.

MRS. MILLIE STEWART, Mahaska County. Convicted at the April Term, 1903, of keeping a house of ill-fame and sentenced to serve a term of one year in the penitentiary. Clemency was recommended by the county attorney who stated that he would be satisfied with whatever the prosecutor recommended. A certificate signed by Dr. Barringer was filed in which he stated that the defendant was in such a condition that she was liable to die at any time. A petition signed by a number of business men was also filed in support of her application. Sentence suspended before commitment January 4, 1905.

A. GHRIST, Marion County. Convicted at the February Term, 1901, of the crime of uttering a forged instrument, and sentenced to the penitentiary for a period of six years. Both the trial judge and the county attorney recommended clemency. The same was also recommended by more than 250 citizens who signed a petition in his behalf. Sentence suspended January 20, 1905.

FRANK TROUGHTON, Clinton County. Convicted at the September Term, 1904, of the offense of sodomy, and sentenced to serve a term of one year in the penitentiary. Sentence suspended on the recommendation of the trial judge, county attorney, and a number of prominent citizens of Clinton. Sentence suspended February 6, 1905.

PAUL G. NEVINS, Benton County. Convicted at the November Term, 1904, of the offense of larceny from the person, and sentenced to the penitentiary for a term of three years. Clemency was recommended by the trial judge and county attorney and by a large number of private citizens and professional men who interceded in his behalf before commitment. Sentence suspended February 11, 1905.

FRANK RIVERS, Dallas County. Convicted at the November Term, 1902, of the offense of forgery and sentenced to serve a term of one year in the penitentiary. Clemency was recommenled by Judge Nichols, who said, "I am convinced that the future of Mr. Rivers in this case should receive special consideration, the needs of his family, and the grave doubts which must now exist of his real guilt are ample reasons why his petition should be granted. I earnestly join in recommending

favorable action in his behalf." The county attorney states that he has no objection whatever to the extension of clemency. Clemency was recommended by five of the county officials of Dallas County, by a large number of leading citizens who wrote letters in his behalf, and signed a petition in support of the application. In addition to the showing on file the Pardon Secretary visited the county and made an impartial investigation of the merit of the application. Sentence suspended February 21, 1905.

WILLIAM MULLEN, JR., Lucas County. Convicted at the February Term, 1901, of the offense of robbery, and sentenced to serve a term of five years in the penitentiary. A very strong showing was made in support of the application for clemency, a large number of letters are on file written by business and professional men who were thoroughly cognizant with all of the circumstances in connection with the conviction. Sentence suspended February 25, 1905.

E. A. BLAINE, Polk County. Convicted at the January Term, 1902, of the offense of larceny, and sentenced to serve a term of five years in the penitentiary. Clemency was recommended by the trial judge and county attorney, both of whom say that they regard the sentence as excessive. An affidavit was also filed made by the man who purchased the saddle, which was the subject of the larceny, for $21—that the same had been in use for two years. It was urged that this made the offense a misdemeanor instead of a felony. Sentence suspended March 3, 1905.

CARL DOOLITTLE, Polk County. Convicted at the March Term, 1905, of the offense of breaking and entering, and sentenced to serve a term of four months in the penitentiary. It was shown that the defendant was only seventeen years of age at the time the crime was committed. Clemency was recommended before commitment by the trial judge, county attorney, chief of detectives, and the owner of the property. Sentence suspended March 20, 1905.

CHARLES FOX, Polk County. Same history as in the case of Carl Doolittle, above.

J. A. McKELVIE, Keokuk County. Convicted at the December Term, 1904, of the offense of violating an injunction, and sentenced to serve a term of six months in the county jail. The defendant opened a saloon in the town of Hedrick under an arrangement with the city council by which a fine was paid monthly. During the time that he conducted the said saloon the Supreme Court decided that the petition for the conducting of saloons in Keokuk County was not sufficient. Immediate steps were taken to close the saloons which had been running during the two years that the matter was pending. In the prosecution of the men who had been conducting these saloons an injunction issued five years prior against the defendant was discovered and the sentence above referred to was imposed for its violation. A petition signed by five or six citizens was filed in support of the application for clemency

in his behalf. Clemency was also recommended by a large number of citizens and officials, all of whom were familiar with all of the facts. Sentence suspended March 22, 1905.

FRANK SMITH, Madison County. Convicted at the December Term, 1904, of the offense of maintaining a nuisance, and sentenced to pay a fine of $400.00. In default of the payment of said fine he was committed to the county jail. The trial judge and the county attorney, also the clerk of the district court, joined in a recommendation that that part of the judgment imposed which required his incarceration in the county jail be suspended. Sentence suspended March 22, 1905.

F. ROSCHE, Scott County. Convicted at the January Term, 1904, of the offense of larceny from the person, and sentenced to serve a term of five years in the penitentiary. Clemency was recommended by the trial judge, the county attorney at the time of conviction, and by the county attorney at the time the application for clemency was made. Clemency was also recommended by the chief of police, constable, the sheriff, two deputy sheriffs, clerk of the district court, and the county auditor. Three petitions containing the names of more than 600 citizens were also filed in support of the application. Sentence suspended March 22, 1905.

H. SHULTZ, Scott County. Same as in case of F. Rosche, above.

EMIL PAULSON, Scott County. Same as in case of F. Rosche, above

GAIL SPURGEON, Boone County. Convicted at the February Term, 1904, of the offense of robbery, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, county attorney, and a number of other citizens who were familiar with all of the facts. It was also urged in his behalf that he was only eighteen years of age at the time the crime was committed. Sentence suspended March 22, 1905.

C. W. CRAWFORD, Dallas County. Convicted at the March Term, 1895, and sentenced to serve a term of twenty-two years in the penitentiary for the offenses of robbery and assault with intent to commit murder. Clemency was recommended by the trial judge, by Hon. J. J. Crossley, State Senator, Hon. S. M. Leach, whose bank was robbed, and by a large number of citizens who signed the petition in support of the application. Clemency was extended after the defendant had served the equivalent of an eighteen years' sentence. Sentence suspended April 1, 1905.

THOMAS WOODMAN, Lucas County. Convicted at the March Term, 1905, of the offense of maintaining a nuisance, and sentenced to serve a term of ninety days in the county jail in default of the payment of a fine of $300.00. That part of the judgment of the district court which required his incarceration in the county jail in default of the payment of said fine was suspended on the recommendation of the county at-

torney, the mayor and ex-mayor of the town of Chariton, the marshall of said town, and one of the constables. Sentence suspended April 10, 1905.

JOSEPH BUCK, Polk County. Convicted at the March Term, 1904, of the crime of robbery, and sentenced to serve a term of three years in the penitentiary. Clemency was recommended by the trial judge, county attorney and a large number of citizens. Sentence suspended April 17, 1905. Revoked at his own request, May 8, 1905.

CHARLES RAPHAEL, Black Hawk County. Convicted at the April Term, 1903, of the offense of breaking and entering, and sentenced to serve a term of four years in the penitentiary. Clemency was extended on the recommendation of the trial judge and the county attorney. Sentence suspended April 17, 1905.

WILLIAM CAYTON, Boone County. Convicted at the October Term, 1904, of the offense of obtaining money by false pretenses, and sentenced to serve a term of ten months in the county jail. Clemency was recommended by eight of the county officials on the ground of former good conduct, and that he was under the influence of intoxicants at the time the crime was committed and was not capable of entertaining criminal intent. Sentence suspended May 1, 1905.

MARTIN MAY, Buchanan County. Convicted at the October Term, 1893, of the offense of murder in the second degree, and sentenced to serve the term of his natural life in the penitentiary. Clemency was recommended by the trial judge, the county attorney, and by a large number of leading citizens who wrote letters in support of the application, also by fifty-four citizens including a large number of business men who signed the petition in his behalf. After the defendant had served the equivalent of a twenty-two year's sentence, sentence was suspended May 2, 1905.

ROYAL T. BRANCH, Lucas County. Convicted at the September Term, 1900, of the offense of murder in the second degree, and sentenced to serve a term of twenty years in the penitentiary. Clemency was recommended by practically all of the court officials, and by a number of citizens who wrote letters in his behalf, it being urged that the crime was the result of an accident—that no criminal intent was involved, and that subsequent developments indicated that if convicted at all the defendant should have been convicted of manslaughter. Sentence suspended May 1, 1905.

GEORGE SHRIVER, VanBuren County. Convicted at the March Term, 1905, of the offense of maintaining a nuisance, and sentenced to serve a term of ninety days in the county jail in default of the payment of a fine of $300.00. Clemency was urged by the trial judge and the county attorney on the ground that the defendant was the victim of consumption, and that he had a hemorrhage two or three time a week. Sentence Suspended May 2, 1905.

J. S. ANDERSON, Jasper County. Convicted at the October Term, 1904, of the offense of larceny, and sentenced to serve a term of four years in the penitentiary. Clemency was recommended by the county attorney, by the prosecuting witness, and by a large number of citizens and officials who were familiar with all of the facts. Sentence suspended May 2, 1905.

C. D. JOHNSON, Jasper County. Same as J. S. Anderson, above.

CHARLES BELL, Johnson County. Convicted at the February Term, 1904, of the offense of robbery, and sentenced to serve a term of three years in the penitentiary. Clemency was recommended by the trial judge, county attorney, and by eighteen citizens, many of whom were officials and business men. Sentence suspended May 16, 1905.

THOMAS LALLY, Linn County. Convicted at the March Term, 1896, of the offense of murder in the second degree, and sentenced to serve a term of twenty years in the penitentiary. Clemency was extended on the recommendation of the warden, prison physician, and Dr. Ristine of Cedar Rapids. The defendant was suffering from the effects of a cancer which originated in his lower lip and extended down through the glands and ligaments of the throat. It was urged by the physician referred to above that an operation was necessary to prolong his life, and that the same could not be properly done in the prison. A suspension of sentence was granted and he was taken by the prison physician to the Post Graduate Institute in Chicago, where he was operated upon, but it proved that his trouble was too far along to be of benefit. He died about two months after his restoration. Sentence suspended May 23, 1905.

H. A. ANDRUS, Clinton County. Convicted at the January Term, 1904, of the crime of larceny, and sentenced to a term of three years in the penitentiary. On the recommendation of the warden and the prison physician a suspension of sentence was granted to him in order that he might be operated upon for cataract of the eyes. Sentence suspended May 23, 1905.

J. L. LOWE, Jackson County. Convicted at the September Term, 1904, of the offense of larceny from the person, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, the county attorney, and by nearly all of the county officers, and by fifty-two citizens, many of whom were business men and all of whom were familiar with all of the circumstances of the conviction. Sentence suspended May 23, 1905.

THOMAS SEDDON, Appanoose County. Convicted at the January Term, 1905, of the offense maintaining a nuisance, and sentenced to serve a term of ninety days in the county jail. Clemency was recommended by the trial judge, the county attorney, and by Dr. O. C. Huston, who stated that he had made an examination of the defendant and that he found him suffering from a malignant tumor on the right submaxillary bone. Also a tumor of the submaxillary gland; that it

was necessary that a surgical operation be performed and that the same could not be done in the county jail. Sentence suspended May 23, 1905.

ANNA POINDEXTER, Jasper County. Convicted at the December Term, 1902, of the offense of assault with intent to commit manslaughter, and sentenced to serve a term of four years in the penitentiary. Clemency was recommended by the county attorney at the time of conviction, the county attorney at the time the application was made, and by a large number of citizens who signed the petition. Sentence suspended May 29, 1905.

RICHARD PRAY, Decatur County. Convicted at the March Term, 1903, of the offense of arson, and sentenced to serve a term of one year in the penitentiary. After the defendant was committed to the penitentiary and had served nearly one-third of the time his case was appealed to the Supreme Court and he was released pending the decision in that tribunal. Nine months after his release the decision of the lower court was affirmed. On the recommendation of a number of officers and between five and six hundred citizens, who were familiar with all of the circumstances connected with the conviction, clemency was extended to him before his second commitment. Sentence susand assistant county attorney, by Hon. J. H. Jamison, State Senator, pended June 6, 1905.

WILLIAM SAFFEL, Clark County. Convicted at the September Term, 1903, and sentenced to serve a term of three years for the offense of forgery. Clemency was recommended by the county attorney and by over 200 citizens and business men who signed a petition in support of his application. Sentence suspended June 7, 1905.

JAMES JOHNSON, Fayette County. Convicted at the November Term, 1904, of the offense of larceny, and sentenced to serve a term of one year in the penitentiary. Clemency was recommnded by the trial judge, county attorney, Hon. William Larrabee, Jr., and by fifteen citizens and professional men. Sentence suspended June 7, 1905.

JAMES LAUGHLIN, Cerro Gordo County. Convicted at the April Term, 1905, of the offense of maintaining a liquor nuisance, and sentenced to serve a term of ninety days in the county jail, in default of the payment of a fine of $300.00. Clemency was recommended by the trial judge, by the mayor of Mason City, and by several other citizens and business men. Sentence suspended June 9, 1905.

BENJAMIN OLIVER, Clarke County. Convicted at the February Term, 1905, of the offense of larceny, and sentenced to serve a term of one and one-half years in the penitentiary. Clemency was recommended by the trial judge, the county attorney, Hon. M. L. Temple. A petition containing the names of 128 citizens was also filed in support of the application. Sentence suspended June 10, 1905.

JAMES MOSHER, Boone County. Convicted at the September Term, 1903, of the offense of maintaining a nuisance, and sentenced to serve a term of ninety days in the county jail in default of the payment of a fine of $300.00. The defendant herein made application to the Governor for the remission of the fine imposed, which application was denied. A few days prior to the denial of the application the defendant was arrested on another charge and remanded to the county jail for a period of 76 days, at the end of which time he was tried and acquitted. It was urged that he be given the benefit of the time served in the county jail by applying the same on the sentence herein. Upon the recommendation of a large number of citizens this prayer was granted. Sentence suspended June 15, 1905.

C. E. HOCKETT, Henry County. Convicted at the December Term, 1900, of the offense of rape, and sentenced to serve a term of ten years in the penitentiary. The trial judge stated that he had no objection to the extension of clemency, in which the county attorney acquiesced. The father of the prosecutrix filed a letter in which he urged clemency. A petition was also filed containing the names of fifty citizens who were conversant with all of the facts. Sentence suspended June 22, 1905.

FRANK LIVINGSTON, Jasper County. Convicted at the October Term, 1904, of the offense of assault with intent to inflict great bodily injury, and sentenced to serve a term of one year in the county jail. Clemency was recommended by the trial judge, county attorney, and by twenty-two citizens and county officers who signed the petition in support of the application. Sentence suspended June 22, 1905.

JOHN CAVANAUGH, Polk County. Convicted at the March Term, 1904, of the offense of breaking and entering, and sentenced to serve a term of three years in the penitentiary. Clemency was recommended by the trial judge, the county attorney, by the chief of detectives of the city of Des Moines, by Hon. J. A. T. Hull, and by six other prominent citizens. Sentence suspended June 22, 1905.

CHARLES WARREN, Polk County. Convicted at the September Term, 1903, of the offense of assault with intent to commit murder, and sentenced to serve a period of two and one-half years in the penitentiary. Clemency was recommended by the trial judge. Three petitions each numerously signed, were also filed in support of the application. Sentence suspended June 22, 1905.

GRANT JENNINGS, Polk County. Convicted at the March Term, 1904, of the offense of larceny from a building, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, the county attorney, and by the prosecuting witness. Sentence suspended June 22, 1905.

ALBERT MARSH, Polk County. Convicted at the January Term, 1905, of the offense of forgery, and sentenced to serve a term of one

year in the penitentiary. Clemency was recommended by the trial judge, and by fifty-seven citizens who signed the petition in his behalf. Sentence suspended June 22, 1905.

CHARLES F. GREESON, Taylor County. Convicted at the September Term, 1903, of the offense of forgery, and sentenced to serve a term of three years in the penitentiary. Clemency was recommended by the trial judge, and by forty-seven citizens who signed the petition recommending the same. Sentence suspended June 29, 1905.

ROSSER DAVIS, Mahaska County. Convicted at the December Term. 1904, and sentenced to serve a period of six months in the penitentiary. The trial judge stated that he would offer no objection to the extension of clemency. The county attorney stated that he regarded the crime as wholly incidental and that the defendant had no intention of doing anything that would result fatally. The petitions filed contain the names of between 500 and 600 citizens, many of whom were business and professional men, and all of whom were familiar with all of the circumstances. Sentence suspended before commitment June 29, 1905.

FRED BEEMS, Cass County. Convicted at the November Term, 1900, of the offense of burglary, and sentenced to serve a term of fifteen years in the penitentiary. Clemency was extended on the recommendation of a number of prominent citizens who came personally to intercede in his behalf. Sentence suspended July 3, 1905.

CLYDE GORE, Polk County. Convicted at the January Term. 1905, of the offense of obtaining property by false pretenses, and sentenced to serve a term of one year in the penitentiary. On the recommendation of the trial judge, county attorney and twenty business and professional men clemency was extended to him. Sentence suspended July 10, 1905.

JOHN CISTON, Linn County. Convicted at the September Term, 1903, of the offense of manslaughter, and sentenced to serve a term of five years in the penitentiary. Clemency was recommendd by the trial judge, county attorney, and the marshal of the city of Cedar Rapids. Sentence suspended July 10, 1905.

IRA BAUM, Mahaska County. Convicted at the April Term, 1905, of the offense of maintaining a nuisance, and sentenced to the county jail for a period of 300 days in default of the payment of a fine of $1,000.00. Clemency was recommended by the trial judge, county physician, county attorney, and six other county officers. Sentence suspended July 29, 1905.

HEZEKIAH FIELDING, Mahaska County. Convicted at the April Term, 1905, of the offense of maintaining a nuisance, and sentenced to the county jail for a period of 300 days in default of the payment of a fine of $1,000.00. On the recommendation of the county attorney and six other county officias that part of the sentence requiring his incarceration in the county jail was suspended. Sentence suspended August 14, 1905.

SAMUEL JACKSON, Mahaska County. Convicted at the April Term, 1905, of the offense of maintaining a nuisance, and sentenced to pay a fine of $1,000.00, and in default of the payment of same to be committed to the county jail for a period of 300 days. On the recommendation of the county attorney and six other county officers that part of the judgment of the District Court requiring his incarceration in the county jail was suspended. Sentence suspended August 14, 1905.

J. A. BREWER, Madison County. Convicted at the May Term, 1900, of the offenses of conspiracy and larceny, assisting a prisoner to escape, and robbery, and sentenced to serve a term of twenty-three years in the penitentiary. Clemency was recommended by the trial judge, who advised an absolute pardon, and by the county attorney after he had served the time imposed for the offense of robbery. There was also filed an unusually large petition in support of the application. A number of affidavits were filed made by reputable citizens to the effect that the defendant was in another county at the time of the alleged crime. Sentence suspended August 21, 1905, after the defendant had served an equivalent of a fifteen year's sentence.

E. H. EVANS, Mahaska County. Convicted at the April Term, 1905, of the offense of maintaining a nuisance, and sentenced to the county jail for a period of 300 days in default of the payment of a fine of $1,000.00. Clemency was recommended by the county attorney and nine other county officials. Sentence suspended August 26, 1905.

RICHARD ROWLAND, Scott County. Convicted at the December Term, 1903, of the crime of breaking and entering, and sentenced to serve a term of four years in the penitentiary. Clemency was recommended by the trial judge, county attorney, the mayor of the city of Davenport, by a number of professional men who wrote personal letters in his behalf, and also by a large number of citizens who signed a petition in support of the application. Sentence suspended August 28, 1905.

ARTHUR LAUGH, Mills County. Convicted at the January Term 1899, of the offense of robbery, and sentenced to serve a term of eighteen years in the penitentiary. Clemency was recommended by the trial judge, the county attorney, and by a large number of citizens who wrote letters in his behalf. Sentence suspended September 12, 1905.

H. WILLIAMS, Hancock County. Convicted at the September Term, 1901, of the offense of larceny from the person, and sentenced to serve a term of ten years in the penitentiary. Clemency was recommended by a number of citizens and business men who wrote letters in his behalf, also by two petitions numerously signed. Sentence suspended September 12, 1905.

HARLEY WAYRICK, Lucas County. Convicted at the August Term, 1904, of the offense of arson, and sentenced to serve a term of five years in the penitentiary. Clemency was recommended by the trial judge, county attorney who prosecuted the defendant, the county attorney at the time the application was made, by nearly all of the county officials.

and the officials of the city of Chariton. Two petitions were also filed containing the names of half of the residents of Chariton. It was shown that the defendant was weak-minded and easily influenced by others, and that the crime of which he was convicted was committed at the instigation of the former chief of the fire department in revenge for his dismissal from the service. Sentence suspended September 13, 1905.

HARRY SCHOTTE, Lucas County. Convicted at the August Term, 1904, of the offense of arson. Same facts and same recommendation as Harley Wayrick above.

ALBERT E. ISENHART, Hamilton County. Convicted at the November Term, 1903, of the offense of bigamy, and sentenced to serve a term of four years in the penitentiary. Clemency was recommended by the trial judge, the county attorney, and the same was also advised by a number of leading citizens and professional men who wrote letters and signed petitions in his behalf. Warden Hunter stated that in his deportment he was one of the best men ever released from the penitentiary. Sentence suspended September 14, 1905.

THOMAS JACKSON, Mahaska County. Convicted on the 5th day of July, 1905, of the offense of violating an injunction, and sentenced to pay a fine of $1,000.00 and in default of payment of the same to be committed to the county jail. That part of, the sentence requiring his incarceration in the county jail was suspended on the recommendation of the county attorney, county auditor, sheriff, and the board of supervisors. Sentence suspended September 18, 1905.

VERNON WILSON, Polk County. Convicted at the May Term, 1904, of the offense of larceny by embezzlement, and sentenced to serve a term of two years in the penitentiary. It was urged in behalf of the defendant that with the exception of the offense of which he was convicted that he had always borne a good reputation. His extreme youth —being at the time he was convicted only nineteen years of age—was also urged in his behalf. The prosecuting witness stated that he thought it would be better to parole the defendant before the expiration of his term. A number of business men, among the number being several for whom he had worked, wrote letters in his behalf. Sentence suspended September 18, 1905.

LEWIS S. AALVICK, Emmet County. Convicted at the October Term, 1904, of the offense of larceny, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, county attorney, sheriff, clerk of the district court, and by twenty-seven citizens and business men who signed the petition in his behalf. Sentence suspended September 18, 1905.

THOMAS F. ALLEN, Cass County. Convicted at the January Term, 1905, of the offense of larceny from the person, and sentenced to serve a term of one and one-half years in the penitentiary. An unusually large number of citizens and business men interested themselves in the

defendant's behalf by writing letters which were filed in this department. Three petitions numerously signed were also filed. Sentence suspended September 18, 1905.

HOWARD JEFFRIES, Polk County. Convicted on the 30th day of September, 1905, of the offense of drunkenness and disorderly conduct, and sentenced to serve a term of thirty days in the county jail. The victim of the assault was the defendant's wife, who made intercession for him after he had been incarcerated in the county jail for several days. Several citizens also interceded in his behalf, on assurance from him that he would refrain from the use of intoxicants in the future. Sentence suspended October 2, 1905.

J. H. MARNETTE, Carroll County. Convicted at the January Term, 1905, of the offense of burglary, and sentenced to serve a term of one year in the penitentiary. On the recommendation of the trial judge, and the county attorney, also a large number of citizens who interceded in his behalf, clemency was extended to him. Sentence suspended October 4, 1905. Revoked November 29, 1905.

JOHN PIERCE, Poweshiek County. Convicted at the September Term, 1905, of the offense of malicious mischief, and sentenced to serve a term of three months in the county jail. Clemency was recommended by the trial judge, county attorney, and by twelve business men who signed the petition in his behalf. Sentence suspended October 5, 1905.

JAMES SULLIVAN, Polk County. Convicted at the May Term, 1904, of the offense of breaking and entering and larceny, and sentenced to serve a term of seven years in the penitentiary. The Judgment of the district court was in this case suspended upon the showing of the warden and the prison physician that the defendant was suffering from tuberculosis and would not live very long. Sentence suspended October 5, 1905.

LINK ROBERTS, Scott County. Convicted at the September Term, 1900, of the crime of rape, and sentenced to serve a term of fifteen years in the penitentiary. Clemency was recommended by the trial judge, county attorney, by a number of citizens who wrote letters in support of the appliction, and by two numerously signed petitions. Sentence suspended October 21, 1905.

LOUIS VALESKE, Chickasaw County. Convicted at the October Term, 1905, of the offense of practicing as a physician without a license, and sentenced to pay a fine of $300.00 and in default of the payment of the same to be committed to the county jail for a period of ninety days. Clemency was recommended by the trial judge, county attorney, and practically all of the other county officials, a large number of citizens who wrote letters and signed petitions in his behalf. There was also filed a statement of two reputable physicians that they had examined the defendant in the county jail and that they found him suffering from pulmonary tuberculosis, and that it was their opinion that confinement would hasten his death which was not far off in any

event, and gave it as their opinion that he would not survive the period of confinement. Sentence suspended October 23, 1905.

JOHN THOMPSON, Chickasaw County. Convicted at the December Term, 1902, of the offense of rape. and sentenced to serve a term of ten years in the penitentiary. Clemency was recommended if his prison record was good, by the county attorney, by Hon. W. S. Hart, by the sheriff, clerk of the district court, by the prosecuting witness, by the county attorney at the time the application was made, and by a number of other county officers, and a petition numerously signed was also filed in support of the application. In the showing made it was averred that the defendant was intoxicated at the time; that he was also weak-minded, and probably did not comprehend the enormity of the offense. Sentence suspended October 23, 1905.

ROBERT REED, Boone County. Convicted at the February Term, 1904, of the offense of maintaining a nuisance, and sentenced to pay a fine of $300.00, and in default of the payment of the same to be committed to the county jail for a period of ninety days. On the recommendation of the trial judge and six county officials, and a number of professional and business men, that part of the sentence requiring his incarceration in the county jail was suspended. Sentence suspended October 23. 1905.

PATRICK DUNN, Mahaska County. Convicted at the January Term, 1901, of the offense of manslaughter, and sentenced to serve a term of eight years in the penitentiary. Clemency was recommended by the trial judge, county attorney, and a large number of citizens who wrote letters and signed petitions in his behalf. It was also alleged in his behalf that he suffered an injury while in the prison which resulted in the loss of one of his eyes. Sentence suspended October 23, 1905.

N. E. CARNAL, Tama County. Convicted at the May Term, 1904, of the crime of adultery, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, county attorney, and was strongly urged by the injured wife. Sentence suspended October 31, 1905.

FRANK A. GREENLAND, Decatur County. Convicted at the March Term, 1903, of the offense of larceny, and sentenced to serve a term of three years in the penitentiary. Clemency was recommended by the assistant county attorney, the assistant prosecutor. by nearly all of the county officers, and by about three-fourths of the citizens residing in the vicinity where the crime was committed. Sentence suspended November 4. 1905.

EDWARD MILLER, Polk County. Convicted at the March Term, 1904, of the offense of larceny, and sentenced to the penitentiary for a term of three years. Clemency was recommended by the trial judge, county attorney, and the chief of detectives. Sentence suspended November 14, 1905.

F. D. RUSSIE, Marshall County. Convicted at the September Term, 1900, of the offense of rape, and sentenced to serve a term of twenty years in the penitentiary. Clemency was recommended by the trial judge, county attorney at the time of the trial ,county attorney at the time application was made, and by a large number of citizens who wrote letters and signed petitions in his behalf. Sentence suspended November 14, 1905.

J. R. ROBINSON, Polk County. Convicted at the September Term, 1904 of the offense of lewdness and sentenced to serve a term of six months in the county jail. Clemency was urged in his behalf an account of his former good character and of the bad character of the person with whom the crime was committed. It was also urged in his behalf that since the commission of the act he had married a very respectable woman and had faithfully endeavored to redeem himself from the false step which he had taken. Sentence suspended November 16, 1905.

HARRY FLYNMORE, Muscatine County. Convicted at the September Term, 1903, of the offense of breaking and entering, and sentenced to serve a term of seven years in the penitentiary. It was urged in the defendant's behalf that he was under the influence of intoxicants at the time the crime was committed, and that he did not know what he was doing; that after his conviction he returned to Muscatine, admitted his guilt and was instrumental in the conviction of two others, one of whom received a sentence of four years and the other three years. It was also urged with some degree of reason that the sentence imposed upon him was excessive. The defendant had lived in Chicago prior to his conviction where he had a wife and four children. Sentence suspended November 16, 1905.

ANDREW B. SIMPSON, Page County. Convicted at the October Term, 1905, of the offense of embezzlement as bailee, and sentenced to serve a term of two years in the penitentiary. Clemency was recommended by the trial judge, and county attorney on the ground that the defendant was weak-minded. It was also urged in his behalf that he made a full statement of the whole transaction thereby aiding in the conviction of the man who was really responsible for the commission of the crime. Sentence suspended November 17, 1905.

ORRIS WOLFE, Poweshiek County. Convicted at the March Term, 1903, of the offense of rape, and sentenced to serve a term of five years in the penitentiary. A petition signed by 277 citizens, business and professional men residing in the vicinity where the crime was committed was filed in support of the application for clemency. The defendant had already served five months in the penitentiary when he was released pending the appeal of his case to the supreme court. Sentence suspended November 18, 1905.

ELVIN ICENBICE, Poweshiek County. Convicted at the September Term, 1903, of the offense of rape, and sentenced to serve a term of five years in the penitentiary. The same facts, with the exception of

the commitment to the penitentiary, exist in this case as in the case of Orris Wolfe, and the showing made in his case was even stronger. Sentence suspended November 18, 1905.

ABRAHAM SCHIF, Woodbury County. Convicted at the November Term, 1904, of the offense of burglary, and sentenced to serve a term of three years in the penitentiary. The records in this case developed the fact that the defendant was born in Russia and had been in this country only four weeks when he was arrested for this offense. He was at that time eighteen years of age, could not speak English and could not understand the same when spoken, and did not realize his situation until after he had been incarcerated in the penitentiary long enough to be taught and begin to understand the English language. The trial judge is now deceased and the county attorney strongly recommended clemency in his behalf. Sentence suspended November 24, 1905.

WILL MESSENGER, Scott County. Convicted at the September Term, 1900, of the offense of rape, and sentenced to serve a term of fifteen years in the penitentiary. Clemency was recommended by the trial judge, the assistant county attorney—the county attorney being deceased—and by eighteen of the leading business and professional men of the city of Davenport. Sentence suspended November 24, 1905.

WILLIAM A. RICE, Tama County. Convicted at the October Term, 1905, of the offense of maintaining a nuisance, and sentenced to pay a fine of $400.00, in default of payment of which to be committed to the county jail. The trial judge and county attorney joined with a large number of citizens and other officials in recommending that that part of the sentence requiring his incarceration in the county jail be suspended. Sentence suspended December 8, 1905.

ARTHUR STANLEY, Appanoose County. Convicted at the April Term, 1904, to serve a term of one year in the penitentiary, for the offense of seduction. An unusually strong showing was made in support of the application for clemency,—the trial judge strongly recommending the same. Sentence suspended December 16, 1905.

W. H. WOOD, Dallas County. Convicted at the September Term, 1905, of the offense of maintaining a nuisance, and sentenced to serve a term of five months in the county jail. Clemency was recommended by the trial judge, county attorney, and several other citizens who were familiar with all of the facts. Sentence suspended December 23, 1905.

GEORGE BERTO, Mahaska County. Convicted at the October Term, 1905, of the offense of maintaining a nuisance, and sentenced to pay a fine of $400.00, and in default of the payment of the same to be committed to the county jail for a period of 120 days. The defendant in this case was committed to the county jail on the 28th day of October, 1905. The application recites that he has seven small children who have no means of support except the daily labor of the

applicant. Clemency was recommended by the county attorney, county auditor, sheriff, county treasurer, deputy clerk, and by the chairman of the board of trustees in his township. Sentence suspended December 28, 1905.

RESTORATIONS.

Pardons and Restorations to Citizenship were granted in the following cases to persons whose sentences had previously been suspended during good behavior. In each case before an order restoring the applicant to citizenship was issued a showing was filed signed by five or six citizens who knew the applicant personally, and who gave it as their opinion that he or she would not again violate the law.

RESTORATIONS

Name.	County.	Term.	Suspended.	Restored.
W. P. Royce	Woodbury	17½ years	Aug. 18, 1900	Jan. 18, 1904.
John Huxford	Monroe	5 years	June 6, 1901.	Jan. 29, 1904.
Harl Hoskinson	Monroe	5 years	June 6, 1901.	Jan. 29, 1904.
John Benesh	Benton	10 years	Dec. 31, 1901.	Mar. 19, 1904.
Howard Elerton	Van Buren	6 months	Nov. 15, 1902.	Mar. 19, 1904.
A. J. Benham	Franklin	15 years	Sep. 29, 1900.	Mar. 19, 1904.
Jacob Dill	Des Moines	5 years	Nov. 24, 1900.	Mar. 19, 1904.
Clark Battie	Davis	county jail 4 months	Sep. 5, 1903.	Mar. 19, 1904.
Louis Jones	Wappello	5 years	June 12, 1908.	July 2, 1904.
Harry Spencer	Dubuque	1 year	Nov. 26, 1901.	June 29, 1904.
Robert Callahan	Polk	10 years	May 20, 1897.	July 8, 1904.
W. H. Coleman	Polk	county jail 6 months	May 24, 1904	Aug. 29, 1904.
Emma Jamison	Linn	county jail 1 year	Dec. 2, 1902	Sep. 2, 1904.
H. J. Paap	Calhoun	4½ years	Mar. 5, 1902.	Sep. 2, 1904.
James Maxwell	Keokuk	county jail 1 year	Oct. 19, 1903	Sep. 2, 1904.
Stephen Hawk	Keokuk	2½ years	Dec. 2, 1902.	Sep. 2, 1904.
Edgar A. DeMeulles	Dubuque	6 months	May 28, 1903.	Sep. 2, 1904.
Fred W. Benham	Franklin	15 years	Sep. 29, 1901.	Sep. 2, 1904.
Chas. H. Newhouse	Monroe	3 years	Jan. 7, 1903.	Sep. 2, 1904.
James Chenoweth	Polk	9 years	July 6, 1899.	Sep. 2, 1904.
H. O. Soper	Washington	2 years	May 9, 1903	Sep. 2, 1904.
Henry Mongovern	Wapello	3½ years	May 7, 1903.	Sep. 2, 1904.
A. B. E. Saunders	Clinton	5 years	Sep. 4, 1900.	Sep. 2, 1904.
John Christmas	Harrison	3 years	May 2, 1901.	Sep. 2, 1904.
Patrick Dunn	Howard	10 years	Dec. 6, 1901.	Sep. 2, 1904.
One Frazee	Floyd	10 years	Dec. 13, 1901.	Sep. 2, 1904.
Harry Owens	Davis	4 years	July 2, 1901	Sep. 2, 1904.
J. W. Dewitt	Potta	3 years	Jan. 15, 1903	Sep. 2, 1904.
William Norris	Story	county jail 3 months	April 29, 1904.	Oct. 14, 1904.
E. A. Benham	Franklin	15 years	Sep. 29, 1900.	Oct. 14, 1904.
Julia A. Crosby	Clarke	6 years	Feb. 10, 1902	Oct. 14, 1904.
John Lee	Sioux	6 years	May 2, 1902.	Oct. 14, 1904
W. H. Joyner	Warren	2 years	July 27, 1903.	Oct. 20, 1904.
H. J. Prins	Sioux	2 years	Dec. 1, 1903.	Nov. 4, 1904.
Alexander White	Potta	1 year.	April 13, 1904.	Jan. 23, 1905.
E. B. Willey	Polk	2 years	Nov. 17, 1903.	Mar. 23, 1905.
A. E. Rogers	Cedar	county jail 1 year.	Aug. 27, 1904	Mar. 23, 1905.
Clarence Robinson	Kossuth	7 years	April 9, 1902.	Mar. 23, 1905
Otto Rieman	Dubuque	1 year	Feb. 20, 1904	Mar. 23, 1905.
Edward Burns	O'Brien	1¼ years	Nov. 24, 1903.	Mar. 23, 1905.
D. P. Minard	Calhoun	10 years	Nov. 25, 1897.	Mar. 23, 1905.
George Johnson	Marshall	county jail 3 months	May 13, 1904.	Mar. 23, 1905.
Edward Shaffer	Hardin	1 year	Feb. 2, 1903.	May 23, 1905.
Alva Caskey	Webster	10 years	Jan. 6, 1903.	May 23, 1905.
Alice Miller	Polk	4 years	July 6, 1903	June 23, 1905.
H. N. Shafer	Polk	8 months	Dec. 12, 1904.	July 13, 1905.
Albert Kuba	Linn	15 years	Dec. 30, 1903.	Oct. 23, 1905.
Louis Hess	Johnson	3 years	Dec. 22, 1900.	Oct. 23, 1905.
R. W. Burke	Woodbury	5 years	July 2, 1904.	Oct. 23, 1905.
Richard Fitzke	CerroGordo	county jail 8 months	Sep. 7, 1904.	Oct. 23, 1905.
Frank Troughton	Clinton	1 year	Feb. 7, 1905	Oct. 23, 1905.
Henry J. Tierney	Des Moines	2 years	April 13, 1904.	Nov. 16, 1905.
Robert Brown	Cass	8 years	Oct. 19, 1903.	Nov. 16, 1905.

REVOCATIONS.

Name.	County.	Suspended.	Revoked.
Elmer J. Donahue	Dallas	Feb. 14, 1903	April 15, 1904.
Chris Keegan	Fayette	March 21, 1904	May 16, 1904.
E. S. Burke	Winnebago.	Aug. 9, 1902	June 9, 1904.
John Sievers	Clinton.	May 3, 1904	June 11, 1904.
Anna Crofford	Clinton	Nov. 17, 1903	July 6, 1904.
Harry Phillips	Muscatine	June 19, 1902.	July 25, 1904.
Frank Hanover	Benton	Sept. 18, 1904.	Dec. 5, 1905.
Rudolph Hauschild	Scott	Dec. 9, 1901.	Dec. 10, 1904.
Delilah Falls	Bremer	Oct. 19, 1904.	Dec. 12, 1904.
John McCluskey	Union	Feb. 9, 1900	Jan. 28, 1905.
Moses Simpson	Jasper	Sept. 8, 1904.	Feb. 1, 1905.
J. H. Marsh	Polk	Sept. 16, 1904.	Feb. 1, 1905.
Joseph Buck	Polk	April 17, 1905.	May 8, 1905.
Edward Davison	Wapello	Oct. 25, 1904.	Oct. 21, 1905.
Ed. Bell	Johnson	Dec. 23, 1902.	Nov. 14, 1905.

COMMUTATIONS.

JOHN DIMMITT, Polk County. Committed to the county jail on the 7th day of November, 1903, for a period of four months for the offense of breaking and entering. Commuted to three months and twenty-three days on showing that he had a lucrative position offered him which he could not obtain if required to serve the remaining week of his sentence. Commuted February 29, 1904.

JOHN SHEA, Polk County. Committed to the county jail of Polk County on the 9th day of October, 1903, to serve a term of five months for the offense of breaking and entering. Commuted to four months and twenty-four days on showing that the brother of the defendant had died, the commutation being granted to enable him to attend his funeral. Commuted February 29, 1904.

JOHN LAMAR, Marshall County. Committed to the penitentiary December 7, 1900, to serve a term of three years for the offense of adultery. Commuted to two years eleven months and two days for the purpose of restoring twenty-eight days of good time forfeited while in the penitentiary. Commuted June 17, 1904.

WALTER WEST, Clarke County. Committed to the penitentiary February 15, 1902, to serve a term of two and one-half years for the crime of burglary. Commuted to two years five months on the recommendation of the warden of the penitentiary for the purpose of restoring thirty days of good time forfeited by reason of a violation of the prison rules. Commuted May 9, 1904.

A. F. ROGERS, Cedar County. Sentenced on the 26th day of February, 1904, to serve a term of fifteen months in the penitentiary for the crime of uttering a forged note. Commuted to one year in the county jail. Commuted May 17, 1904.

REPORT OF PARDONS.

ROY LEIGHTON, Mahaska County. Committed to the penitentiary November 11, 1902, to serve a term of four years for the offense of assault with intent to commit murder. On the recommendation of the trial judge, and the county attorney sentence was commuted to two years and one month. Commuted September 5, 1904.

SAMUEL STULL, Lucas County. Committed to the penitentiary February 19, 1901, to serve a term of five years for the offense of robbery. On the recommendation of the warden of the penitentiary sentence was commuted to four years and eleven months. Commuted September 26, 1904.

M. R. HAMMER, Jasper County. Committed to the penitentiary April 23, 1902, to serve a term of three and one-half years for the offense of assault with intent to commit manslaughter. Commuted to two years ten months and five days. Commuted October 13, 1904.

FRED BEALL, Polk County. Committed to the penitentiary December 7, 1899, for a term of seven and one-half years for the offense of larceny. On the recommendation of the warden commuted to five years and seven days for the purpose of restoring two hundred ninety-eight days of good time lost through the infraction of the prison rules. Commuted December 8, 1904.

HENRY FRENCH, Jasper County. Committed to the county jail May 15, 1905, to serve a term of six months for the offense of resisting an officer. On the recommendation of the trial judge and county attorney commuted to five months and ten days. Commuted October 24, 1905.

CHARLES S. WRIGHT, Polk County. Committed to the penitentiary October 27, 1901, to serve a term of five years for the offense of burglary. Commuted on the recommendation of the warden to four years and nine months for the purpose of restoring three months of good time forfeited by violation of the prison rules. Commuted November 4, 1905.

H. S. RICKEY, Harrison County. Committed to the penitentiary September 19, 1902, to serve a term of two years for the offense of attempt to break and enter a store. Commuted to one year ten months and eight days on the recommendation of the warden for the purpose of restoring one month and twelve days of good time forfeited for violation of the prison rules. Commuted November 16, 1905.

CHARLES BUNCE, Madison County. Committed to the penitentiary October 10, 1903, to serve a term of two and one-half years for the offense of larceny. Commuted to two years nine months and fifteen days on the recommendation of the warden for the purpose of

restoring ninety-two days of good time forfeited for violating the prison rules. Commuted November 23, 1905.

THOMAS I. JEBB, Wapello County. Committed to the penitentiary on the 12th day of February, 1903, to serve a term of five years for the offense of forgery and uttering a forged note. Commuted to four years one month and eighteen days on the recommendation of the trial judge and the man whose name was forged, and a large number of business men who advised the same. Commuted December 16, 1905.

REMISSIONS.

The remissions herein presented were, in almost every case, recommended by those officers in the counties where the fines were imposed who are concerned, directly or indirectly, in the collection of the same; namely, county attorney, county auditor, clerk of the district court, county treasurer, and the members of the board of supervisors, or a majority of them, and were conditioned upon the payment of all costs when the same had not been paid.

REMISSIONS.

Name.	County.	Term Imposed.	Amt.	Date Remitted.
Grant Hoon	Cedar	Nov. 1903	$ 200	Jan. 7, 1904
J. C. Cole	Taylor	May 1903	300	Jan. 29, 1904
T. K. Young	Madison	Sept. 1903	600	Feb. 6, 1904
Henry Seevers	Plymouth	Oct. 1886	800	Feb. 6, 1904
John Hoffman	Plymouth	Oct. 1886	300	Feb. 8, 1904
John H. Harrison	Mahaska	April 1891	300	Feb. 20, 1904
Hunting Barnes	Fayette	Jan. 1904	300	Feb. 26, 1904
James Elerick	Wapello	Aug. 1901	150	Mar. 19, 1904
G. W. Cain	Fayette	Sept. 1902	300	Mar. 19, 1904
C. D. Andrus	Howard	March 1904	300	Mar. 11, 1904
Gilbert Frederick	Guthrie	Dec. 1898	300	April 13, 1904
W. W. Moore	Clay	Jan. 1904	300	April 13, 1904
Harry Schrack	Fayette	Jan. 1904	300	April 13, 1904
Valentine Ness	Tama	Dec. 1898	300	April 13, 1904
John Daniels	Wright	March 1889	500	April 26, 1904
D. R. Roberts	Taylor	Dec. 1903	300	May 2, 1904
S. A Spurgeon	Boone	Oct. 1893	300	May 2, 1904
M. J. Shea	Cherokee	March 1896	150	May 6, 1904
Henry Yates	Madison	Oct. 1903	250	May 6, 1904
R. H. Hopkins	Story	March 1904	300	June 28, 1904
Mike Noveski	Cherokee	Nov. 1902 / Jan. 1903	300	June 23, 1904
A. W. Halden	Appanoose	Nov. 1903	200	June 28, 1904
C. J. Dutton	Clarke	April 1903	200	July 6, 1904
W. F. Miles	Floyd	Nov. 1903	300	July 6, 1904
F. B. Downs	Hardin	Aug. 1903	300	July 21, 1904
G. T. Martin	Decatur	Nov. 1903	100	Sept. 24, 1904
A. L. Faller	Madison	Dec. 1887	450	Sept. 24, 1904
Ray Byers	Jasper	Feb. 1904	100	Oct. 14, 1904
A. Kooser	Sioux	March 1893	500	Oct. 29, 1904
M. A. Caley	Cherokee	March 1898	925	Nov. 17, 1904

REMISSIONS—CONTINUED.

Name.	County.	Term Imposed.	Amount.	Date Remitted
August Hartman, Herman Hartman	Cherokee	Mar. 1893	$ 950	Nov. 25, 1904.
James Shea	Warren	Jan. 1894	300	Nov. 28, 1904.
G. H. Shoemaker	Shelby	Jan. 1886	50	Nov. 17, 1904.
Henry Wheelhouse	Sioux	Nov. 1901	300	Nov. 8, 1904.
Charles Fickens	Marshall	Oct. 1894	300	Dec. 8, 1904.
J. B. Greenen, Elizabeth Greenen	Plymouth	1886	1,250	Dec. 28, 1904.
S. D. Bacon	Adams	Jan. 1896	800	Jan. 2, 1905.
Ignace Snidelar	Linn	June 1896	235.95	Jan. 14, 1905.
Samuel Gibson	Polk	Jan. 1904	300	Jan. 4, 1905.
J. B. Lewis	Union	Jan. 1898	50	Jan. 21, 1905.
Ole M. Hanson	Winnebago	Nov. 1904	300	Feb. 6, 1905.
F. E. Johnson	Benton	Nov. 1904	500	Feb. 11, 1905.
Harry Wagner	Van Buren	Jan. 1903	300	Feb. 15, 1905.
F. M. Berry	Benton	Sept. 1904	200	Mar. 13, 1905.
John Goode	Washingt'n	Nov. 1900	300	Mar. 16, 1905.
J. A. McKelvey	Keokuk	Dec. 1904	1,000	Mar. 22, 1905.
Ray McQuinn	Cherokee	Nov. 1900	200	Apr. 18, 1905.
Fred Holly	Cherokee	Mar. 1897	200	Apr. 18, 1905.
J. B. Weiland	Shelby	Aug. 1877	75	Apr. 18, 1905.
Ed Haworth	Lucas	Oct. 1904	200	May 8, 1905
A. J. Phares, John Phares	Appanoose	Jan. 1894	300	May 8, 1905.
Wright Phares	Appanoose	Jan. 1904	300	May 8, 1905.
Fred McDaniel	Madison	Dec. 1896	350	May 8, 1905.
Al. Walker	Linn	Apr. 1889	300	May 15, 1905.
John Duncan	Boone	Apr. 1903	300	June 12, 1905.
George Hanson	Worth	Jan. 1903	350	June 16, 1905.
Ray F. Ellis	Sioux	Sept. 1899	100	June 19, 1905.
Peter Blitsch	Linn	June 1898	300	June 24, 1905.
J. F. Preston	Hancock	Feb. 1905	300	July 11, 1905.
John A. Pickering	Johnson	Feb. 1895	500	Aug. 11, 1905.
George Starevich	Appanoose	Sept. 1903	300	Sept. 12, 1905.
George Clements	Appanoose	Sept. 1901	300	Sept. 28, 1905.
Clark Rogers, Al. Orner	Cherokee	Aug. 1897	300	Oct. 3, 1905.
Robert Blumer	Plymouth	May 1896	300	Oct. 18, 1905.
Carl Reifsteck	Jackson	Jan. 1900	50	Oct. 21, 1905.
B. F. Erb	Polk	Mar. 1905	300	Oct. 30, 1905.
W. C. Bibbles	Clarke	Sept. 1900	300	Nov. 4, 1905.
G. L. Rutledge	Madison	Nov. 1897	300	Nov. 15, 1905.
Frank Lindsay	Washingt'n	Sept 1893	200	Nov. 15, 1905.

FORFEITURES.

JOHN HOFFMAN, Plymouth County. Canceled and set aside the forfeiture of a certain appearance bond in the sum of $50.00 made by John Hoffman as surety for one Henry Sievers, to abide the judgment of the District Court of Plymouth County. Forfeiture declared March 14,1887. Granted February 6, 1904.

LOUISA SIEVERS AND J. W. HAWKINS, Plymouth County. Canceled and set aside the forfeiture of a certain appearance bond in the sum of $500.00 made by Louisa Sievers, and J. W. Hawkins as surety for one Henry Sievers, to abide the judgment of the District Court of Plymouth County. Forfeiture declared February 23, 1888. Granted February 6, 1904.

HANS SPECKLER AND PETER HOMAN, Plymouth County. Canceled and set aside the forfeiture of two certain appearance bonds each in the sum of $300.00 made by Hans Speckler and Peter Homan as sureties for one H. Sievers, to abide the judgment of the District Court of Plymouth County. Forfeiture declared March 6, 1886. Granted March 16, 1904.

APPLICATIONS FOR PARDONS

SUBMITTED TO THE GENERAL ASSEMBLY.

Nathan Rainsbarger, Frank Rainsbarger, Thomas W. Watson, J. B. Taylor, Orman McPherson, William Toole, John G. Steel, Joseph C. Smith, Alonzo Robbins, A. D. Storms, John H. Cater, and Louis Busse; convicted of the crime of murder in the first degree, and sentenced to the penitentiary for the term of their natural lives,-except Joseph C. Smith and Louis Busse, who were sentenced to be hanged, the date of said execution being fixed for April 20, 1906.

The statute provides that no pardon shall be issued by the Governor for the crime of murder in the first degree until he shall have presented the matter to the General Assembly for its advice.

It also provides for publication of notice of application for pardon, containing the grounds upon which it is asked,—such notice having been published in each case, as the statute requires.

The original applications, with accompanying papers, are on file in the Executive Office for the inspection of the members of the General Assembly.

Albert B. Cummins

RECAPITULATION.

PARDONS—

By order of the Thirtieth General Assembly	1
Pardons	5

SUSPENSIONS—

From Penitentiary	130
From County Jail	40

RESTORATIONS—

To Citizenship From Parole	55

REVOCATIONS—

Penitentiary	12
County Jail	2
Industrial School	1

COMMUTATIONS—

Commutations	14

REMISSIONS—

Fines	70
Forfeitures	3

REPORT

OF THE

SECRETARY OF STATE

RELATING TO

CRIMINAL CONVICTIONS

OF THE

STATE OF IOWA FOR THE YEAR ENDING SEPTEMBER 30, 1904,
AND THE YEAR ENDING SEPTEMBER 30, 1905.

W. B. MARTIN, SECRETARY OF STATE.

DES MOINES.
B. MURPHY, STATE PRINTER.
1905.

STATE OF IOWA,
OFFICE OF SECRETARY OF STATE,
DES MOINES, December 5, 1905.

To His Excellency, ALBERT B. CUMMINS, *Governor of the State of Iowa:*

SIR:—In compliance with the provisions of section 69 of the Code of Iowa, I have the honor herewith to report an abstract of the criminal prosecutions in the several counties of the state for the year ending September 30, 1904, and the year ending September 30, 1905, as returned to this office by the clerks of the district court.

W. B. MARTIN,
Secretary of State.

Note.

On page 37, under Johnson county, the figures $300.00 were erroneously omitted after the words "Total amount of fines collected and paid into county treasury during the year."

On page 45, under Mahaska county, the total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year should read $12,[illegible] instead of $12,488.81.

CRIMINAL CONVICTIONS IN 1904.

ADAIR COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Larceny	County jail 30 days	Laborer	Yes	German	Bad.

Total amount of fines imposed by the district court of said county during the year ....
Total amount of fines collected and paid into the county treasury during the year ....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... $ 1,392.18
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 900.00

J. C. HOYT, *Clerk of District Court.*

ADAMS COUNTY.

11	Gambling	9 fine $10 and costs 2 fine $300 and costs and county jail 3 months	10 laborers 1 painter.	11 not stated	11 not stated	11 fair.
2	Keeping a nuisance	2 enjoined and costs	2 hotel keepers	2 not stated	2 not stated	2 fair.
2	Larceny	2 county jail 3 months and costs	2 laborers	2 not stated	2 not stated	2 fair.
1	Resisting an officer	County jail 6 months and costs	Laborer	Not stated.	Not stated.	Fair.
3	Robbery	3 penitentiary 6 months at hard labor	3 unknown	3 not stated	3 not stated	3 bad.
1	Selling liquor contrary to law	Fine $500 and costs	Restaurateur	Not stated.	Not stated.	Fair.

ADAMS COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 1,190.00
Total amount of fines collected and paid into the county treasury during the year	80.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	771.17
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	528.85

F. J. MURPHY, *Clerk of District Court.*

ALLAMAKEE COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	County jail 30 days and costs	Unknown	Yes	Unknown	Bad.
1	Assault with intent to inflict great bodily injury	Fine $25 and costs	Farmer	Yes	American	Fair.
1	Nuisance	Fine $300 and costs	Saloon keeper	Yes	Unknown	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 325.00
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	4,326.53
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	750.00

NICHOLAS COLSCH, JR., *Clerk of District Court.*

APPANOOSE COUNTY.

1	Assault with intent to commit manslaughter	Penitentiary 3 years	Not stated	Yes	American	Not stated.
1	Breaking and entering	Fine $15 and county jail 30 days	Not stated	Not stated.	Not stated.	Not stated.

3	Disturbing the peace	2 fine $10 1 fine $7.50.	3 not stated	3 yes	3 not stated	3 not stated
1	Forfeited recognizance	Fine $50	Not stated	Yes	Austrian	Not stated.
1	Forgery	Penitentiary 10 months	Not stated	Yes	American	Not stated.
1	Incorrigible	Industrial school	Not stated	Yes	American	Not stated.
6	Keeping gambling house	2 fine $100 3 fine $75 1 fine $50.	6 not stated	5 yes 1 not stated	1 American 5 not stated	6 not stated
1	Larceny	County jail 25 days	Not stated	Yes	Not stated.	Not stated.
1	Larceny from the person	Penitentiary 1 year	Not stated	Yes	American	Not stated.
13	Nuisance	10 fine $300 1 fine $600 1 fine $500 1 fine $325	13 not stated	8 yes 5 not stated	5 American 4 Austrians 1 Scotch. 1 Italian. 1 Swede. 1 not stated	13 not stat'd
1	Seduction	Penitentiary 1 year	Not stated	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 4,992.50
Total amount of fines collected and paid into the county treasury during the year	1,012.35
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	18,347.04
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	968.37

U. G. TURNER, *Clerk of District Court.*
BY JOE E. KING, *Deputy.*

AUDUBON COUNTY.

Total amount of fines imposed by the district court of said county during the year	
Total amount of fines collected and paid into the county treasury during the year	$ 46.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	483.81
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	700.00

CHAS. S. WHITE, *Clerk of District Court.*
BY WILL A. WILSON, *Deputy.*

ADAMS COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 1,190.00
Total amount of fines collected and paid into the county treasury during the year	80.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	771.17
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	528.85

F. J. MURPHY, *Clerk of District Court.*

ALLAMAKEE COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	County jail 30 days and costs	Unknown	Yes	Unknown	Bad.
1	Assault with intent to inflict great bodily injury	Fine $25 and costs	Farmer	Yes	American	Fair.
1	Nuisance	Fine $300 and costs	Saloon keeper	Yes	Unknown	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 325.00
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	4,326.53
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	750.00

NICHOLAS COLSCH, JR., *Clerk of District Court.*

APPANOOSE COUNTY.

1	Assault with intent to commit manslaughter	Penitentiary 3 years	Not stated	Yes	American	Not stated.
1	Breaking and entering	Fine $15 and county jail 30 days	Not stated	Not stated	Not stated	Not stated.

3	Disturbing the peace	2 fine $10 1 fine $7.50.	3 not stated	3 yes	3 not stated	3 not stated
1	Forfeited recognizance	Fine $50	Not stated	Yes	Austrian	Not stated.
1	Forgery	Penitentiary 10 months	Not stated	Yes	American	Not stated.
1	Incorrigible	Industrial school	Not stated	Yes	American	Not stated.
6	Keeping gambling house	2 fine $100 3 fine $75 1 fine $50.	6 not stated	5 yes 1 not stated	1 American 5 not stated	6 not stated
1	Larceny	County jail 25 days	Not stated	Yes	Not stated.	Not stated.
1	Larceny from the person	Penitentiary 1 year	Not stated	Yes	American	Not stated.
13	Nuisance	10 fine $300 1 fine $600 1 fine $500 1 fine $325	13 not stated	8 yes 5 not stated	5 American 4 Austrians 1 Scotch. 1 Italian. 1 Swede. 1 not stated	13 not stat'd
1	Seduction	Penitentiary 1 year	Not stated	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 4,992.50
Total amount of fines collected and paid into the county treasury during the year	1,012.35
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	18,347.04
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	968.37

U. G. TURNER, *Clerk of District Court.*
BY JOE E. KING, *Deputy.*

AUDUBON COUNTY.

Total amount of fines imposed by the district court of said county during the year	
Total amount of fines collected and paid into the county treasury during the year	$ 46.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	483.81
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	700.00

CHAS. S. WHITE, *Clerk of District Court.*
BY WILL A. WILSON, *Deputy.*

BENTON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	Fine $10 and costs or Co. jail 3 days	Farmer	Yes	American	Bad.
1	Assault with intent to commit sodomy	Penitentiary 5 years and costs	Laborer	Yes	American	Bad.
2	Breaking and entering a dwelling house with intent to commit larceny	2 penitentiary 7 years and costs	2 laborers	2 yes	2 American	2 bad.
1	Burglary	Penitentiary 2 years and costs	Laborer	Yes	American	Bad.
7	Gambling	7 fine $25 and costs or Co. jail 8 days	4 laborers	7 yes	3 American	1 good.
			1 merchant		4 German	4 fair.
			1 liveryman			2 bad.
			1 thresher.			
3	Nuisance	1 fine $300 and costs or county jail 115 days	1 express agent	3 yes	2 German	1 bad.
		1 fine $300 and costs or county jail 95 days	2 saloon keepers		1 American	1 fair.
		1 fine $300 and costs or county jail 90 days				1 good.
1	Obtaining money under false pretences	County jail 3 months and costs	Agent	Yes	American	Bad.
1	Resisting an officer	County jail 30 days and costs	Laborer	Yes	American	Bad.
1	Swearing and disturbing the peace	Fine $50 and costs or Co. jail 30 days	Laborer	Yes	Irish	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 1,135.00
Total amount of fines collected and paid into the county treasury during the year	2,735 0)
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,324.24
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	900.00

A. B. ALLEN, *Clerk of District Court.*

BLACK HAWK COUNTY.

1	Assault with intent to commit rape	Penitentiary 6 months	None	Yes	American	Fair.
1	Assault with intent to inflict great bodily injury	County jail 45 days	Farmer	Yes	Unknown	Good.
6	Breaking and entering	1 penitentiary 4 years	1 mechanic	6 yes	4 American	3 bad.
		1 penitentiary 1 year	1 peddler		2 Irish	1 good.
		3 penitentiary 6 months	3 schoolboys			2 fair.
		1 fine $300 and costs and county jail 6 months	1 retired farmer.			
2	Larceny	2 penitentiary 1 year	1 not stated	1 not stated	1 not stated	1 not stated
			1 farmer	1 yes	1 American	1 fair.
1	Larceny (petit)	County jail 30 days	Not stated	Not stated.	Not stated.	Not stated.
1	Rape	Penitentiary 15 years	Farmer	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year ..... $ 300.00
Total amount of fines collected and paid into the county treasury during the year 300.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year .. 1,776.00
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,250.00

S. M. BENTLEY, *Clerk of District Court.*

BOONE COUNTY.

1	Assault and battery	Fine $25 and costs	Butcher	Yes	American	Unknown.
2	Breaking and entering	1 penitentiary 1 year	1 unknown	2 yes	2 American	2 unknown
		1 penitentiary 8 months	1 laborer.			
2	Forgery	2 penitentiary 18 months	2 unknown	2 yes	2 American	2 unknown
2	Maintaining gambling house.	2 fine $50 and costs	1 barber	2 yes	2 American	2 unknown
			1 gambler.			
22	Maintaining liquor nuisance.	3 fine $500 and costs	22 liquor sellers	22 yes	22American	22 unknown
		19 fine $300 and costs.				

BOONE COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVIVY.	HABITS.
1	Obtaining money under false pretenses	County jail 9 months	Laborer	Yes	American	Unknown.
1	Rape	Penitentiary 5 years	Farmer	Yes	American	Unknown.
3	Robbery,	1 industrial school 2 penitentiary 2 years.	3 laborers	3 yes	3 American	3 unknown

Total amount of fines imposed by the district court of said county during the year	$ 7,325.00
Total amount of fines collected and paid into the county treasury during the year	1,665.40
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	8,396.29
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,000.00

J. H. EADE, *Clerk of District Court.*

BREMER COUNTY.

1	Adultery	Penitentiary 9 months	Laborer	Yes	American	Bad.
1	Forgery	Penitentiary 6 months	Laborer	Yes	American	Bad.
1	Larceny	Penitentiary 12 months	Laborer	Not stated.	American	Bad.

Total amount of fines imposed by the district court of said county during the year	.....
Total amount of fines collected and paid into the county treasury during the year	$ 167.30
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,029 56
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	700.00

W. H. COATS, *Clerk of District Court.*

BUCHANAN COUNTY.

2	Breaking and entering freight car	2 penitentiary 6 months	2 laborers	2 yes	2 American	1 bad. 1 fair.

Total amount of fines imposed by the district court of said county during the year.....
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year .. $ 2,046.64
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 950.49

M. O. FOUTS, *Clerk of District Court.*

BUENA VISTA COUNTY.

1	Nuisance	Fine $300	Restaurateur	Yes.	Dane	Good.

Total amount of fines imposed by the district court of said county during the year..... $ 300.00
Total amount of fines collected and paid into the county treasury during the year..... 300.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 901.31
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 954.46

J. J. JACCOBSON, *Clerk of District Court.*

BUTLER COUNTY.

1	Adultery	Penitentiary 18 months at hard labor	Painter	Yes	American	Not stated.
1	Assault and battery	County jail 10 days	Painter	Yes	American	Not stated.
1	Assault with intent to commit manslaughter	Penitentiary 5 years at hard labor.	Laborer	Yes	American	Not stated.

BUTLER COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Assault with intent to do great bodly injury	1 county jail 5 months 1 county jail 3 months.	2 painters	2 yes	2 American	2 not stated
1	Breaking and entering	Penitentiary 2 years at hard labor.	Not stated	Yes	American	Not stated.
2	Contempt	1 county jail 4 months 1 fine $250	1 laborer 1 saloon keeper.	2 yes	2 American	2 not stated
1	Maintaining liquor nuisance	Fine $300 or county jail 90 days	Saloon keeper	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 550.00
Total amount of fines collected and paid into the county treasury during the year	596.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,266.15
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,011.75

E. J. DAVIS, *Clerk of District Court.*

CALHOUN COUNTY.

2	Larceny	2 county jail 30 days	2 not stated	2 not stated	2 Jew	2 not stated
1	Nuisance (gambling)	Fine $100	Restaurateur	Yes	American	Not stated.
7	Nuisance (liquor)	7 fine $100	2 restaurateurs 2 druggists 2 saloon keepers. 1 huckster.	5 yes 2 not stated	7 American	5 not stated 2 good.

Total amount of fines imposed by the district court of said county during the year	$ 800.00
Total amount of fines collected and paid into the county treasury during the year	800.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,401.46
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	780.00

ROSS VONTREES, *Clerk of District Court.*

CARROLL COUNTY.

2	Larceny	1 penitentiary 1 year 1 fine $100 and county jail 60 days	1 plumber 1 laborer.	2 yes	2 American	2 unknown.

Total amount of fines imposed by the district court of said county during the year	$ 100.00
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,903.99
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	875.00

FRED MILLER, *Clerk of District Court.*

CASS COUNTY

1	Assault with intent to commit murder	Penitentiary 2 years	Laborer	Yes	American	Not stated.
1	Assault with intent to do great injury	County jail 90 days	Laborer	No	Afro-Am.	Not stated.
1	Breaking and entering	County jail 90 days	Loafer	No	American	Bad.
2	Conspiracy	2 penitentiary 1 year	2 tramps	2 not stated	2 not stated	2 bad.
1	Forgery	Penitentiary 2 years	Bookkeeper	Yes	Not stated.	Not stated.
1	Keeping house of ill fame	Penitentiary 5 years	Laborer	Yes	Not stated.	Not stated.
1	Larceny	County jail 30 days	Farmer	Yes	Not stated.	Not stated.
1	Nuisance	County jail 90 days	Laborer	No	Canadian	Not stated.
1	Resisting an officer	County jail 90 days	Porter	Yes	American	Bad.
1	Robbery	Penitentiary 9 months	Laborer	Yes	Not stated.	Not stated.
1	Running gambling device	Fine $150	Restaurateur	Yes	Not stated.	Good.

CASS COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 150.00
Total amount of fines collected and paid into the county treasury during the year	150.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,151.73
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	800.00

H. W. FULTON, *Clerk of District Court.*

CEDAR COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Breaking and entering	Penitentiary 10 years	None	Yes	American	Bad.
1	Kidnapping for ransom	Penitentiary 10 years	Laborer	Yes	German	Fair.
1	Larceny	Penitentiary 2 years	Laborer	Yes	American	Fair.
4	Larceny (petit)	4 county jail 30 days	4 travelers	4 yes	4 American	4 bad.
2	Nuisance	2 fine $300	2 liquor dealers	2 yes	2 German	2 fair.
4	Nuisance (liquor)	4 fine $300	4 liquor dealers	4 yes	4 German	4 fair.
2	Uttering forged paper	1 penitentiary 3 years	1 laborer	2 yes	2 American	1 fair.
		1 penitentiary 15 months	1 physician			1 good.

Total amount of fines imposed by the district court of said county during the year	$ 1,800.00
Total amount of fines collected and paid into the county treasury during the year	1,589.55
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,198.73
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,017.12

W. W. LITTLE, *Clerk of District Court.*

CERRO GORDO COUNTY.

3	Assault and battery	1 fine $50	1 railroad man	3 yes	2 American	2 good.
		1 fine $10	1 laborer		1 Afro Am.	1 bad.
		1 fine $1	1 bootblack.			
2	Breaking and entering	1 fine $100	2 laborers	2 yes	2 American	2 bad.
		1 penitentiary 1 year.				
1	Keeping gambling house	Fine $50	Laborer	Yes	American	Bad.
1	Larceny	Fine $50 and Co. jail 4 months	Laborer	Yes	German	Good.
2	Malicious mischief	2 penitentiary 1 year	2 laborers	2 yes	1 Irish	2 fair.
					1 American	
1	Murder	Penitentiary 5 years	Blacksmith	Yes	American	Bad.
3	Nuisance	3 fine $300	2 restaurateurs	3 yes	1 American	2 good.
			1 express agent		1 Irish	1 fair.
					1 German.	

Total amount of fines imposed by the district court of said county during the year	$ 1,161.00
Total amount of fines collected and paid into the county treasury during the year	3,296.22
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	8,437.05
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,058 69

G. W. HOWLAND, *Clerk of District Court.*

CHEROKEE COUNTY.

1	Adultery	Fine $100 and costs and county jail 1 day	Servant girl	Yes	Swede	Fair.
1	Assault with intent to commit murder.	Penitentiary 8 years and costs	Well digger	Yes	English	Bad.
1	Assault with intent to inflict great bodily injury	Fine $100 and costs and county jail 30 days	Farmer	Yes	Irish	Bad.
1	Bigamy	Fine $100 and costs and county jail 1 day	Servant girl	Yes	Swede	Fair.
4	Burglary	4 penitentiary 7 years	2 gamblers 2 unknown.	4 yes	4 American	4 bad.

CHEROKEE COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Gambling	County jail 40 days and costs	Laborer	Yes	Irish	Bad.
1	Keeping gambling house	County jail 60 days and costs	Laborer	Yes	Irish	Bad.
1	Keeping liquor nuisance	Fine $300 and costs or county jail 90 days	Laborer	Yes	American	Bad.
3	Larceny	1 penitentiary 18 months and costs. 2 penitentiary 12 months and costs.	1 laborer 1 peddler 1 farmer.	2 yes 1 no	2 unknown. 1 Syrian.	3 bad.
7	Nuisance	7 fine $300 and costs or county jail 90 days	5 laborers 1 saloon-keeper 1 butcher	7 yes	3 American 2 Canadian 2 German	5 bad. 1 good. 1 fair.

Total amount of fines imposed by the district court of said county during the year ..... $ 2,700.00
Total amount of fines collected and paid into the county treasury during the year 675.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 4,455.09
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries 1,575.00

BEN E. BALLOU, *Clerk of District Court.*

CHICKASAW COUNTY.

2	Adultery	1 penitentiary 16 months 1 penitentiary 18 months	1 housewife 1 laborer.	2 not stated	2 American	2 not stated
5	Burglary tools on person	4 penitentiary 5 years 1 penitentiary 2 years	5 unknown	5 not stated	4 American 1 Irish.	5 not stated
1	Maintaining a nuisance	Fine $300 or county jail 90 days	Laborer	Not stated.	German	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 300.00
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,020.93
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	748.56

J. W. REDMAN, *Clerk of district Court.*

CLARKE COUNTY.

1	Breaking and entering	Penitentiary 18 months and costs.	Farm hand	Yes	American	Bad.
1	Disturbing religious meeting.	Fine $25 and costs.	Farmer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 25 00
Total amount of fines collected and paid into the county treasury during the year	272.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,013.80
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	706.60

F. M. STACY, *Clerk of District Court.*

CLAY COUNTY.

2	Assault	1 fine $50	1 farmer	1 yes	1 American	1 good.
		1 county jail 30 days	1 peddler	1 no	1 Persian	1 not stated
1	Obtaining notes by false pretenses	Penitentiary 18 months.	Physician	Yes	Not stated.	Good.

Total amount of fines imposed by the district court of said county during the year	$ 50.00
Total amount of fines collected and paid into the county treasury during the year	45.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,907.12
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	600.00

C. S. WEAVER, *Clerk of District Court.*

CLAYTON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Adultery	Penitentiary 6 months	Laborer	Unknown	American	Unknown.
4	Assault with intent to do great bodily injury	2 county jail 6 months 1 county jail 3 months 1 county jail 1 month.	4 laborers	4 unknown.	3 Norweg'n 1 American	4 bad.
1	Burglary	Penitentiary 10 years	Laborer	Unknown	American	Bad.
1	Cheating by false pretenses	Penitentiary 6 months	Laborer	Unknown	American	Bad.
1	Illegally receiving of votes	Fine $20	Shoemaker	Unknown	American	Good.
1	Larceny	County jail 90 days	Laborer	Unknown	American	Bad.
1	Malicious mischief	County jail 90 days	Laborer	Unknown	American	Bad.

Total amount of fines imposed by the district court of said county during the year ..... $ 20.00
Total amount of fines collected and paid into the county treasury during the year 20.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year .. 4,195.30
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 894.69

DAN COSTIGAN, *Clerk of District Court.*

CLINTON COUNTY.

2	Assault with intent to commit rape	1 penitentiary 5 years 1 penitentiary 6 months	1 painter 1 laborer	2 yes	2 American	1 bad. 1 fair.
1	Assault with intent to inflict great bodily injury	County jail 60 days	Painter	Yes	American	Bad.
4	Breaking and entering	1 county jail 6 months 3 penitentiary 4 years	2 waiters 1 farmer 1 laborer	4 yes	4 American	1 fair. 2 bad. 1 good.

1	Burglary	Penitentiary 10 years	Clerk	Yes	American	Fair.
1	Cheating by false pretenses	Penitentiary 9 months	None	Yes	American	Bad.
1	Conspiracy	Penitentiary 3 years	Clerk	Yes	American	Fair.
1	Contempt	Fine $300	Saloon keeper	Yes	German	Good.
1	Gambling	Fine $100	None	Yes	American	Fair.
6	Inebriacy	4 state hospital 3 years	1 blacksmith	6 yes	5 American	5 fair.
		2 state hospital 1 year	1 laborer		1 German	1 good.
			1 upholsterer.			
			2 farmers.			
			1 none.			
2	Leasing a house for the purposes of prostitution and lewdness	2 fine $50	1 storekeeper	2 yes	1 German	2 fair.
			1 saloon keeper		1 American	
5	Larceny	1 penitentiary 3 years	1 clerk	5 yes	3 American	4 bad.
		2 penitentiary 18 months	1 lawyer		1 Dane	1 good.
		1 penitentiary 12 months	1 laborer		1 German	
		1 county jail 30 days	1 none.			
			1 blacksmith.			
5	Larceny in a building	3 penitentiary 1 year	2 waiters	5 yes	4 American	3 bad.
			1 farmer		1 Afro Am.	1 fair.
		1 county jail 6 months	1 laborer			1 good.
		1 fine $100	1 none.			
1	Rape	Penitentiary 6 months	Farmer	Yes	Swede	Fair.
3	Sodomy	3 penitentiary 12 months	1 cook	3 yes	2 Afro Am.	1 good.
			2 laborers		1 American	1 fair.
						1 bad.
1	Uttering a forged instrument	Penitentiary 10 years	Farmer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 600.00
Total amount of fines collected and paid into the county treasury during the year	400.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	23,340.81
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	2,145.60

J. H. EDENS, JR., *Clerk of District Court.*

CRAWFORD COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
4	Robbery	2 penitentiary 10 years	2 laborers	4 yes	3 American	2 bad.
		1 penitentiary 12 months	1 railroad porter		1 Afro-Am.	2 not stated
		1 penitentiary 9 months	1 tramp.			
1	Violating quarantine	Fine $25	Farmer	Yes	Irish	Good.

Total amount of fines imposed by the district court of said county during the year	$ 25.00
Total amount of fines collected and paid into the county treasury during the year	25.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,060.00
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	600.00

FRANK FAUL, *Clerk of District Court.*

DALLAS COUNTY.

1	Assault and battery	Fine $50 and costs	Farmer	Yes	American	Fair.
1	Assault with intent to commit rape	Penitentiary 3 years 6 months	Laborer	Yes	American	Fair.
1	Enticing away child	Penitentiary 2 years	Laborer	Yes	American	Fair.
3	Larceny	1 penitentiary 3 years	2 unknown	3 unknown	3 American	3 bad.
		2 penitentiary 1 year	1 none.			
1	Nuisance	Fine $300 and costs	Unknown	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 350.00
Total amount of fines collected and paid into the county treasury during the year	300 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,560.06
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	860.00

LEW GRISWOLD, *Clerk of District Court.*
BY RALPH E. JAY, *Deputy.*

DAVIS COUNTY.

1	Assault	Fine $25 and costs:	Furniture dealer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year ..... $ 25.00
Total amount of fines collected and paid into the county treasury during the year 25.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year .. 1,144.75
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 650 00

JOHN C. LEACH, *Clerk of District Court.*

DECATUR COUNTY.

2	Assault and battery	1 fine $100	1 farmer	2 yes	2 American	1 good.
		1 fine $25	1 hotel keeper			1 fair.
5	Conducting a nuisance	5 fine $50	2 laborers	5 yes	5 American	4 bad.
			1 merchant			1 good.
			1 farmer.			
			1 unknown.			
6	Gambling	1 fine $200	5 farmers	6 yes	6 American	5 good.
		2 fine $100	1 retired farmer			1 fair.
		3 fine $50.				
1	Murder	Penitentiary 21 years	Farmer	Yes	American	Fair

Total amount of fines imposed by the district court of said county during the year ..... $ 925.00
Total amount of fines collected and paid into the county treasury during the year 817.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 4,233.63
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 997.66

S. W. KEHLER, *Clerk of District Court.*

DELAWARE COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Incest	Penitentiary 18 months	Laborer	Yes	American	Not stated.
3	Inebriacy	3 State hospital	2 laborers 1 not stated	2 yes 1 not stated	2 American 1 not stated	1 not stated 1 bad. 1 good.

Total amount of fines imposed by the district court of said county during the year	.....
Total amount of fines collected and paid into the county treasury during the year	.....
Total-expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	$ 1,691.88
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	804.41

JAMES BISHOP, *Clerk of District Court.*
BY R. D. GRAHAM, *Deputy.*

DES MOINES COUNTY.

1	Assault with intent to commit murder	Penitentiary 1 year and costs	Unknown	Yes	Unknown	Unknown.
2	Assault with intent to inflict great bodily injury	1 county jail 3 months and costs. 1 county jail 6 months and costs.	1 clerk 1 shoemaker	2 yes	1 Scotch 1 unknown	2 unknown
2	Breaking and entering a building in daytime	2 county jail 8 months and costs.	2 unknown	2 yes	2 unknown	2 unknown
3	Breaking and entering a railway car	2 county jail 4 months and costs. 1 penitentiary 12 months and costs	3 unknown	3 yes	3 unknown	3 unknown

	Cheating by false pretenses..	Penitentiary 2 years and costs	Unknown	Yes	Unknown..	Unknown.
1	Forgery	Penitentiary 18 months and costs .	Unknown	Yes	Unknown..	Unknown.
2	Jumping off cars in motion ..	2 county jail 20 days and costs....	2 laborers.....	2 yes	2 American	2 good.
1	Larceny	Penitentiary 3 years and costs	Peddler	Yes	American..	Unknown.
1	Larceny by embezzlement....	County jail 30 days	Tobacco shipper ..	Yes	Bohemian .	Unknown.
1	Larceny from the person	Penitentiary 2 years and costs	Unknown	Yes	Unknown..	Unknown.
1	Rape	Penitentiary 1 year and costs	Schoolboy	Yes	American..	Unknown.

Total amount of fines imposed by the district court of said county during the year..... .....
Total amount of fines collected and paid into the county treasury during the year..... .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... $ 13,106.35
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,500.00

C. E. DEMLING, *Clerk of District Court.*

DICKINSON COUNTY.

1	Burglary	Penitentiary 1 year.....	Laborer	Yes	English....	Fair.
1	Contempt of court	Fine $25 and costs.....	Saloon keeper.....	Yes	German....	Fair.
1	Inebriacy	State Hospital 3 years	Engineer	Yes	American..	Good.
1	Nuisance	Fine $100 and costs.....	Druggist.....	Yes	American..	Good.

Total amount of fines imposed by the district court of said county during the year..... $ 125.00
Total amount of fines collected and paid into the county treasury during the year... ..... 220.15
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,609.92
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 500.00

W. A. PRICE, *Clerk of District Court.*

DUBUQUE COUNTY.

No convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Assault and battery	2 fine $50	2 farmers	2 yes	2 American	2 good.
1	Assault with intent to commit manslaughter	Fine $100 and county jail 9 months	Housewife	Yes	Irish	Good.
3	Assault with intent to do great bodily injury	1 county jail 60 days 2 county jail 30 days	1 railroad man 1 electrician. 1 laborer.	3 yes	3 American	3 good.
1	Assault with intent to murder	Penitentiary 18 months	Servant	Yes	Irish	Good.
7	Breaking and entering a building in nighttime	2 penitentiary 3 years 2 penitentiary 18 months 1 penitentiary 9 months 2 penitentiary 6 months	2 painters 1 whitewasher 1 shoemaker. 1 barber. 1 cook. 1 cigarmaker	7 yes	7 American	5 good. 2 fair
2	Breaking and entering railway car	2 industrial school	2 schoolboys	2 yes	2 American	1 good, 1 fair.
1	Contempt of court	Fine $50 dollars	Not stated	Not stated.	Not stated.	Not stated.
1	Keeping a house of ill fame	Penitentiary 15 months	House matron	Yes	American	Good.
1	Larceny from a building in daytime	Fine $100 and county jail 6 months	Painter	Yes	American	Good.
1	Larceny from a building in nighttime	County jail 60 days	Cook	Yes	American	Fair.
1	Larceny from the person	Penitentiary 1 year	Laborer	Yes	American	Fair.
1	Nuisance (keeping house of ill fame)	Fine $400.	Saloonkeeper	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year	$ 750.00
Total amount of fines collected and paid into the county treasury during the year	482.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	14,085.35
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,500.00

M. J. MULGREW, *Clerk of District Court.*
BY JOHN MULLANY, *Deputy.*

EMMET COUNTY.

1	Assault with intent to inflict great bodily injury	Fine $50	Farmer	Yes	American	Good.
3	Burglary	2 fine $50 and county jail 5 days. 1 penitentiary 6 months	1 call boy 1 schoolboy 1 farmer	3 yes	2 American 1 Nor'egian	3 good.
1	Larceny	Fine $100	Barber	Yes	American	Good.
1	Maliciously cutting and breaking harness	Fine $100	Farmer	Yes	American	Good.
1	Nuisance	Fine $300	Laborer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 650.00
Total amount of fines collected and paid into the county treasury during the year	350.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,206.26
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	624.89

JNO. AMUNDSON, JR., *Clerk of District Court.*

FAYETTE COUNTY.

No. convicted	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault	Fine $10	Farmer	Yes	American	Fair.
1	Assault with intent to commit rape	Penitentiary 6 years	Laborer	Yes	German	Fair.
1	Burglary	Penitentiary 3 years	Not stated	Not stated.	Not stated.	Not stated.
2	Larceny	1 penitentiary 6 months 1 county jail 30 days.	2 not stated	2 not stated.	2 not stated.	2 not stated.
16	Nuisance	15 fine $300 1 fine $600	5 boot-leggers 4 laborers 1 painter 1 restaurateur 1 cigar maker. 1 horseman. 1 implement dealer 1 saloon keeper. 1 not stated.	1 not stated. 15 yes	10 Amer. 2 Irish 3 German 1 not stated.	13 fair. 2 good. 1 bad.

Total amount of fines imposed by the district court of said county during the year	$ 5,110.00
Total amount of fines collected and paid into the county treasury during the year	1,791.45
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	8,834.97
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,252 01

W. G. WALRATH, *Clerk of District Court.*

FLOYD COUNTY.

9	Nuisance	9 fine $300 and costs	6 druggists 1 liveryman 2 laborers	9 yes	9 American	5 good. 3 fair. 1 bad.
1	Resisting an officer	County jail 6 months	Laborer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 2,700.00
Total amount of fines collected and paid into the county treasury during the year	1,800 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,658.66
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	600. 0

WILLARD PERRIN, *Clerk of District Court.*

FRANKLIN COUNTY.

1	Assault	Fine $100 and costs or county jail	Blacksmith	Yes	Dane	Good.
1	Breaking and entering	Fine $100 and costs and county jail 7 months	Laborer	Yes	Not stated.	Good.
1	Breaking and entering a building with intent to commit a public offense	Industrial school	Schoolboy	Yes	English	Fair.
1	Contempt (violation of liquor injunction)	Fine $300 and costs or county jail 3 months	Retired farmer	Yes.	German	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 500.00
Total amount of fines collected and paid into the county treasury during the year	100.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,115.24
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	900.00

G. T. MCCRILLIS, *Clerk of District Court*

FREMONT COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Larceny	Fine $40	Farmer	Yes	American	Not stated.
1	Nuisance	Fine $50	Restaurateur	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 90.00
Total amount of fines collected and paid into the county treasury during the year	349.40
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,229.45
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	934.00

C. B. HATTEN, *Clerk of District Court.*

GREENE COUNTY.

1	Assault	Penitentiary 6 months at hard labor	Laborer	Yes	American	Unknown.
1	Assisting prisoner to escape.	Penitentiary 1 year at hard labor	Laborer	Yes	American	Unknown.
4	Burglary	1 penitentiary 3 years at hard labor 1 penitentiary 2 years at hard labor 2 county jail 90 days	1 barber 2 laborers 1 unknown.	4 yes	4 American	2 bad. 2 unknown
4	Nuisance (liquor)	3 fine $300 1 fine $75	2 restaurateurs 1 farmer 1 old iron dealer.	4 yes	4 American	4 good.
1	Seduction	Penitentiary 1 year at hard labor	Laborer	Yes	American	Unknown.

Total amount of fines imposed by the district court of said county during the year	$ 975 00
Total amount of fines collected and paid into the county treasury during the year	375 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,180.97
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	950 00

JOHN STEVENSON, *Clerk of District Court.*

GRUNDY COUNTY.

2	Assault	1 fine $500	2 farmers	2 yes	1 German.	2 not stated
		1 fine $25			1 American	
2	Nuisance	1 fine $60	2 saloon keepers	1 yes	2 German	2 not stated
		1 fine $300		1 not stated		

Total amount of fines imposed by the district court of said county during the year	$ 885.00
Total amount of fines collected and paid into the county treasury during the year	803.25
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,191.93
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	580.32

GEO. B. ELLIOTT, *Clerk of District Court.*

GUTHRIE COUNTY.

3	Burglary	2 penitentiary 12 months	2 schoolboys	3 yes	3 American	2 bad.
		1 industrial school	1 laborer			1 fair.
2	Gambling	2 fine $ 0	2 restaurateurs	2 yes	2 American	2 bad.
3	Nuisance	2 fine $400	3 restaurateurs	3 yes	3 American	3 bad.
		1 fine $300				
1	Obtaining goods by false pretense	Fine $150	Farmer	Yes	German	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 1,350.00
Total amount of fines collected and paid into the county treasury during the year	752.25
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	450.95
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	675.00

H. W. KELLOGG, *Clerk of District Court.*

HAMILTON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Bigamy	Penitentiary 4 years at hard labor.	Fireman	Yes	American	Unknown.
1	Larceny	Penitentiary 15 months at hard labor	Laborer	Yes	American	Bad

Total amount of fines imposed by the district court of said county during the year	.....
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	$ 387.22
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	700 00

S. W, McADOW, *Clerk of District Court.*

HANCOCK COUNTY.

2	Contempt	1 fine $400 or county jail 120 days. 1 costs	1 pool hall keeper. 1 real estate agent.	2 yes	2 American	1 fair. 1 good.
1	Larceny from a dwelling house	Fine $100 and county jail 6 months	Farmer	Yes	American	Fair.
1	Nuisance	Fine $600 and costs	Restaurateur	Yes	Norwegian.	Fair.
1	Sodomy	Penitentiary 15 months	Laborer	Yes	Irish	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 1,001.00
Total amount of fines collected and paid into the county treasury during the year	442.40
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,589.39
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,319.34

F. C. BUSH, *Clerk of District Court.*

HARDIN COUNTY.

1	Assault and battery	Fine $10 and costs	Farmer	Yes	Not stated.	Fair.
2	Breaking and entering a building in nighttime	1 penitentiary 3 years 1 penitentiary 18 months.	2 laborers	2 yes	2 not stated	2 bad.
2	Drunkenness	2 fine $10 and costs	2 laborers	2 yes	2 not stated	2 fair.
3	Illegal sale of intoxicating liquors	3 fine $50 and costs	2 hotel keepers 1 pool hall keeper.	3 yes	3 not stated	3 fair.
1	Larceny by embezzlement	Penitentiary 18 months	Bank cashier	Yes	Not stated.	Bad.
1	Murder first degree	Penitentiary for life	Mason	Yes	Not stated.	Fair.
1	Forfeiture of bond	$50	Not stated	Not stated.	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 180.00
Total amount of fines collected and paid into the county treasury during the year	319.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	6,038.71
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	700.00

TOM C. MEADER, *Clerk of District Court.*

HARRISON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE	NATIVITY.	HABITS.
1	Burglary	Penitentiary 18 months	Thief	Yes	American	Bad.
1	Forgery	Penitentiary 2 years	Insurance agent	Yes	American	Bad.
1	Gambling	Fine $50	Baker	Yes	Afro-Amer.	Good.
1	Selling intoxicating liquors	Fine $300 and county jail 90 days	Loafer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year .....
Total amount of fines collected and paid into the county treasury during the year ..... $ 350.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during 1,228.46
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries 1,000.00

E. S. GARRISON, *Clerk of District Court.*

HENRY COUNTY.

2	Breaking and entering	1 county jail 4 months 1 industrial school	1 farmer 1 not stated.	2 yes	2 American	2 not stated
1	Keeping gambling house	Fine $50	Barber	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year ..... $ 50.00
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year ... 1,216.75
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 700.00

F. A. JOHNSON, *Clerk of District Court.*

HOWARD COUNTY.

1	Adultery	Penitentiary 2 years 6 months	Domestic	Yes	German	Unknown.
1	Assault and battery	County jail 20 days	Laborer	Yes	American	Unknown.
1	Assault with intent to inflict great bodily injury	County jail 30 days	Laborer	Yes	American	Unknown.
2	Incorrigibility	2 industrial school	2 none	2 yes	2 American	2 unknown
2	Larceny	2 penitentiary 5 years 6 months	2 horse traders	2 yes	2 American	2 unknown
2	Murder	2 penitentiary for life	1 housewife 1 laborer	2 yes	1 German 1 American	2 unknown
18	Nuisance (liquor)	17 fine $300 1 fine $500	13 blind pig keep'rs 1 restaurateur 3 saloon keepers 1 junk dealer	18 yes	5 Bohemian 7 Irish 1 Jew. 4 American 1 unknown.	17 unknown 1 good.
1	Uttering a forged instrument	Fine $1 and penitentiary 6 months	Laborer	Yes	German	Unknown

Total amount of fines imposed by the district court of said county during the year ..... $ 5,601.00
Total amount of fines collected and paid into the county treasury during the year 3,377.18
Total expenses of county on account of criminal prosecutions (not including county attorney's fees during year 7,132.59
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,142.65

G. L. HATTER, *Clerk of District Court.*

HUMBOLDT COUNTY.

1	Lewdness and keeping house of ill fame	Penitentiary 12 months	None	Not stated.	Not stated.	Not stated.
1	Lewdness and prostitution	Penitentiary 15 months	Prostitute	Not stated	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year .....
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year .. $ 1,056.21
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 566.06

S. A. NELSON, *Clerk of District Court.*

IDA COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Forgery	Fine $50 and penitentiary 1 year	Farm hand	Yes	American	Fair.
2	Larceny from store	1 penitentiary 1 year 1 penitentiary 16 months.	2 unknown	2 yes	2 Irish	2 unknown.
1	Leading life of prostitution at hotel	Penitentiary 6 months	Carpenter	Yes	Irish	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 50.00
Total amount of fines collected and paid into the county treasury during the year	75.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	934.55
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	780.00

C. W. HOYER, *Clerk of District Court.*

IOWA COUNTY.

5	Nuisance	5 fine $300	1 laborer 1 farmer. 1 ex saloon keeper. 1 liveryman. 1 none.	5 yes	5 American	5 fair.
1	Perjury	Penitentiary 3 years	Laborer.	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 1,500.00
Total amount of fines collected and paid into the county treasury during the year	1,080.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	888.01
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	920.00

J. A. WHITE, *Clerk of District Court.*
BY O. F. BAUGHMAN, *Deputy.*

JACKSON COUNTY.

1	Burglary	Penitentiary 5 years	None	Yes	American	Bad.
1	Incest	Penitentiary 5 years	Farmer	No	German	Bad.
1	Larceny	County jail 20 days	Laborer	Yes	American	Fair.
1	Rape	Penitentiary 3 years 6 months	Farmer	Yes	Irish	Bad.

Total amount of fines imposed by the district court of said county during the year .....
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.. $ 1,676.77
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries, 1,240.00

C. H. HAIGHT, *Clerk of District Court.*

JASPER COUNTY.

1	Assault with intent to maim	County jail 30 days and costs	Teamster	Yes	American	Fair.
1	Assault with intent to do great bodily injury	County jail 1 year and costs	Laborer	Yes	American	Bad.
8	Gambling	1 fine $150 and costs and county jail	8 laborers	8 yes	8 American	1 bad.
		1 fine $50 and costs or county jail				7 fair.
		1 fine $25 and costs and county jail				
		2 fine $15 and costs or county jail.				
		2 fine $10 and costs or county jail.				
		1 fine $15 and costs and county jail				
1	Larceny (grand)	Penitentiary 5 years and costs	Mason	Yes	Unknown	Bad.
1	Seduction	Fine $300 and costs and county jail 3 months	Farmer	Yes	American	Good.
1	Selling intoxicating liquors	Fine $300 and costs or county jail.	Merchant	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year ..... $ 890.00
Total amount of fines collected and paid into the county treasury during the year 350.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.. 11,934.70
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 600.00

ERNEST L. EARLEY, *Clerk of District Court.*

JEFFERSON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Adultery	1 fine $150 1 fine $25	1 laborer 1 stenographer.	2 yes	2 American	2 fair.
1	Gambling	Fine $50	Merchant	Yes	American	Fair.
1	Larceny	Penitentiary 8 months	Laborer	Yes	American	Bad.
1	Selling intoxicating liquors	Fine $300	Druggist	Yes	American	Fair.
1	Wife desertion	Fine $185	Laborer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 710.00
Total amount of fines collected and paid into the county treasury during the year	560.00
Total expenses of the county on account of criminal prosecutions (not including county attorney's fees) during year	1,335.17
Total amount paid county attorney by the county on account of criminal prosecution during year, including salaries	656.14

E. E. LUCAS, *Clerk of District Court.*

JOHNSON COUNTY.

1	Adultery	Fine $300 and county jail 60 days.	Laborer	Yes	Bohemian	Bad.
2	Assault with intent to inflict great bodily injury	1 county jail 90 days 1 county jail 120 days	1 laborer 1 hobo	1 yes 1 no	2 American	1 bad. 1 unknown.
1	Breaking and entering a building	Penitentiary 2 years 6 months	Blacksmith	Yes	American	Bad.
1	Burglary	Penitentiary 5 years	Laborer	Yes	American	Bad.
1	Keeping house of ill fame	Penitentiary 18 months	Laborer	Yes	American	Bad.
1	Larceny	Penitentiary 12 months	Unknown	Not stated	American	Unknown.
3	Larceny from a building	3 county jail 4 months	3 laborers	3 yes	3 American	2 good. 1 bad.
2	Robbery	1 penitentiary 3 years	1 laborer	1 no	1 Afro-Am.	1 bad.
1	Seduction	1 penitentiary 15 years Penitentiary 3 years	1 hobo Farmer	1 unknown. Yes	1 American American	1 unknown. Good.

Total amount of fines imposed by the district court of said county during the year	$ 300.00
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,548.44
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	800.00

ED KOSER, *Clerk of District Court.*

JONES COUNTY.

1	Adultery	Penitentiary 18 months	Laborer	Yes	American	Bad.
1	Breaking and escaping from penitentiary	Penitentiary 6 months	Convict	Yes	American	Bad.
4	Larceny from building in day-time	2 county jail 30 days 2 industrial school	2 laborers 2 none	3 yes 1 no	1 Afro Am. 3 American	4 bad.
1	Rape	Penitentiary for life	Laborer	Yes	American	Bad.
2	Uttering forged instrument	1 penitentiary 5 years 1 penitentiary 2 years 6 months	1 insurance agent. 1 laborer.	2 yes	2 American	2 bad.

Total amount of fines imposed by the district court of said county during the year	.....
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	$ 2,592.49
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	800.00

J. H. RAMSEY, *Clerk of District Court.*

KEOKUK COUNTY.

1	Adultery	Penitentiary 2 years at hard labor	Farmer	Yes	American	Fair.
1	Bigamy	Penitentiary 4 years at hard labor and costs.	Minister	Yes	American	Fair.

KEOKUK COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	
Total amount of fines collected and paid into the county treasury during the year	$ 149.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	4,665.91
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,047.02

J. R. McVICKER, *Clerk of District Court.*

KOSSUTH COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault with intent to maim	Fine $50 and costs	Laborer	Yes	Not stated.	Not stated.
1	Breaking and entering in nighttime	Penitentiary 3 years at hard labor	Laborer	Yes	Not stated	Not stated.
2	Burglary	2 fine $25 and costs	2 not stated	2 yes	2 not stated	2 not stated
7	Gaming	7 fine $10 and costs.	1 hotel keeper. 1 stockman. 1 real estate agent. 1 grain buyer. 1 implement dealer 2 not stated.	7 yes	7 not stated	7 not stated
1	Illegal sale of intoxicating liquors	Fine $50 and costs	Not stated	Yes	Not stated.	Not stated.
5	Nuisance	5 fine $50 and costs.	1 hotel keeper. 1 druggist. 1 restaurateur. 2 not stated.	5 yes	5 not stated	5 not stated
1	Rape	Penitentiary 4 years at hard labor.	Farmer	Yes	Not stated.	Not stated.
1	Uttering a forged instrument.	Penitentiary 4 years at hard labor	Not stated	Yes	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 470.00
Total amount of fines collected and paid into the county treasury during the year	378 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	314.81
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	772.00

W. C. DEWEL, *Clerk of District Court.*

LEE COUNTY.

1	Assault and battery	County jail 30 days at hard labor and costs	Drayman	Yes	American	Fair.
1	Assault with intent to commit murder	Penitentiary 2 years at hard labor and costs	Laborer	Yes	Afro-Am	Fair.
1	Bigamy	Fine $300 and county jail 60 days at hard labor and costs	Bartender	Yes	American	Fair.
6	Breaking and entering	2 penitentiary 2 years at hard labor and costs	2 laborers	6 yes	6 American	5 fair.
		1 penitentiary 1 year at hard labor and costs	4 none			1 bad.
		1 county jail 6 months at hard labor and costs.				
		2 industrial school.				
1	Breaking and entering in daytime	Penitentiary 18 months at hard labor and costs	Chicken picker	Yes	Afro-Am	Bad.
1	Carrying burglar tools	County jail 6 months at hard labor and costs	Ex convict	Yes	American	Bad.
1	Common thief	Penitentiary 18 months at hard labor and costs	Laborer	Yes	Afro-Am	Bad.
1	Forgery	Penitentiary 18 months at hard labor and costs	Sawmill worker	Yes	American	Bad.
4	Lewdness	2 county jail 3 months at hard labor and costs	2 prostitutes	1 yes	4 Afro-Am.	1 fair.
		2 county jail 15 days at hard labor and costs	2 chicken pickers	3 no		3 bad.

LEE COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 400.00
Total amount of fines collected and paid into the county treasury during the year	223.05
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	14,838.77
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	2,189.48

D. F. ALLEY, *Clerk of District Court.*

LINN COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault	County jail 4 months	Coachman	No	Afro-Amer.	Not stated.
1	Assault and battery	County jail 10 days	Brakeman.	Yes	American	Not stated.
1	Assault with intent to commit manslaughter	Penitentiary 2 years	Not stated	Yes	Not stated	Not stated.
1	Assault with intent to inflict great bodily injury	Fine $250	Traveling salesman	Yes	Not stated.	Good.
5	Breaking and entering	1 penitentiary 2 years	2 laborers	3 Yes	2 German	1 bad.
		1 county jail 3 months	1 baker	2 not stated	1 American	4 not stated
		1 fine $200	2 not stated		2 not stated	
		1 fine $100.				
		1 continued for sentence.				
1	Circulating obscene literature	Fine $50	Restaurateur	Yes	American	Not stated.
3	Larceny	1 penitentiary 5 years	2 laborers	2 yes	2 American	2 not stated
		1 penitentiary 4 years	1 not stated.	1 not stated	1 not stated	1 bad.
		1 county jail 60 days.				

15	Larceny (petit)	4 county jail 30 days 2 county jail 20 days 5 county jail 10 days 2 fine $50 1 fine $30 1 industrial school	3 laborers 1 boy 1 cook 1 painter 1 clerk. 1 bricklayer. 2 horsemen. 1 miner. 2 none. 2 not stated.	13 yes 1 no 1 not stated	10 American 1 Nor'egian 1 English 3 not stated	2 bad. 1 good. 12 not stated
2	Manslaughter	2 penitentiary 5 years	1 farmer 1 laborer	1 yes 1 no	1 American 1 Hung'ri'n	1 good. 1 not stated
1	Murder (second degree)	Penitentiary 25 years	Stonemason	Yes	Bohemian	Not stated.
1	Obtaining money by false pretenses	Fine $100	Street com'issioner	Yes	Not stated.	Good.
3	Robbery	3 penitentiary 4 years	1 bartender 1 glass blower. 1 clothes presser	3 yes	3 American	3 not stated

Total amount of fines imposed by the district court of said county during the year	$ 830.00
Total amount of fines collected and paid into the county treasury during the year	740.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	16,561.52
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	2,232.00

C. W. BRASKA, *Clerk of District Court.*

LOUISA COUNTY.

1	Burglary	Penitentiary 1 year	Not stated	Not stated	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year	.....
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	$ 873.24
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	606.88

B. F. OGDEN, *Clerk of District Court.*

LUCAS COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Arson	2 penitentiary 5 years	2 laborers	2 yes	2 American	2 fair.
1	Disturbing the peace	County jail 6 months	Laborer	Yes	American	Bad.
18	Keeping and selling intoxicating liquors unlawfully	18 fine $300	18 saloon keepers	18 yes	18 unknown	17 bad. 1 fair.
3	Larceny	3 fine $25	3 laborers	3 yes	3 American	3 fair.
1	Obtaining property under false pretenses	County jail 90 days	Laborer	Yes	Unknown	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 5,475.00
Total amount of fines collected and paid into the county treasury during the year	195.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	4,932.00
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	825.00

E. S. WELLS, *Clerk of District Court*
BY J. M. HAMLIN, *Deputy.*

LYON COUNTY.

1	Maintaining nuisance	Fine $150	Saloon keeper	Yes	German	Bad.
1	Murder	To be hung	Farmer	Yes	German	Bad.
1	Seduction	Penitentiary 2 years and 6 months.	Jeweler	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year	$ 150.00
Total amount of fines collected and paid into the county treasury during the year	150.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	6,225.23
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,061.65

GEO. G. MACNAB, *Clerk of District Court.*

MADISON COUNTY.

1	Adultery	County jail 30 days	Laborer	Yes	American	Fair.
1	Cheating by false pretenses	County jail 20 days	Laborer	Yes	American	Fair.
6	Gambling	1 fine $75	5 laborers	6 yes	6 American	3 bad.
		2 fine $50	1 none			3 fair.
		3 fine $10.				
4	Larceny	2 penitentiary 2 years 6 months	2 not stated	4 yes	4 American	4 not stated
		2 fine $10	2 farmers.			
1	Malicious mischief	Fine $.0	Farmer	Yes	American	Good.
6	Nuisance (liquor)	4 fine $300	3 laborers	5 yes	5 American	4 bad.
		1 fine $500	2 none	1 not stated	1 not stated	1 fair.
		1 fine $50	1 not stated			1 not stated
1	Resisting an officer	Fine $250	Farmer	Yes	American	Bad.
4	Selling intoxicating liquor in violation of law	2 fine $600	4 none	4 yes	4 American	2 bad.
		1 fine $300				2 fair.
		1 fine $100.				

Total amount of fines imposed by the district court of said county during the year	$ 3,835.00
Total amount of fines collected and paid into the county treasury during the year	287.18
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	6,896.91
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,191.03

R. L. HUSTON, *Clerk of District Court.*

MAHASKA COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault with intent to commit murder	Penitentiary 5 years	Miner	Yes	Afro-Amer.	Bad.
1	Assault with intent to commit rape	Penitentiary 1 year	Tramp	Yes	Irish	Bad.
1	Assault with intent to inflict great bodily injury	County jail 3 months	Laborer	Yes	Afro-Amer.	Bad.
1	Breaking and entering with intent to commit a public offense	County jail 6 months	Laborer	Yes	Afro-Amer.	Bad.
1	Burglary	Penitentiary 4 years	Laborer	Yes	Irish	Bad.
1	Keeping house of ill fame	Penitentiary 2 years	Housewife	Yes	Not stated.	Bad.
6	Keeping gambling house	1 fine $125 5 fine $100	2 clerks 4 sports.	6 yes	6 American	6 fair.
1	Larceny	Fine $100	Laborer	Yes	Afro-Amer.	Bad.
1	Murder second degree	Penitentiary 27 years 6 months	Miner	Yes	Afro-Am	Bad.
5	Nuisance	1 fine $600 1 fine $500 3 fine $400	4 miners 1 not stated	5 yes	1 American 1 Irish 1 Welch. 2 English.	2 bad. 3 fair.
1	Prostitution	Penitentiary 2 years	Not stated	Yes	American	Bad.
1	Rape	Penitentiary 7 years	Farmer	Yes	American	Bad.
1	Receiving stolen property	County jail 9 months	Painter	Yes	American	Fair.
1	Resisting an officer	County jail 8 months	Laborer	Yes	American.	Bad.
1	Robbery	Penitentiary 4 years	Laborer	Yes	Irish	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 3,025 00
Total amount of fines collected and paid into the county treasury during the year	751.75
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	12,488 31
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1.790.60

R. K. DAVIS, *Clerk of District Court.*

MARION COUNTY,

1	Assault	Fine $50 and costs or county jail	Miner	Yes	Not stated.	Not stated.
4	Assault and battery	1 fine $50 and costs or county jail. 2 fine $10 and costs 1 county jail 30 days at hard labor	1 farmer 1 laborer 2 not stated.	4 yes	1 American 3 not stated	1 good. 3 not stated
2	Assault with intent to inflict great bodily injury	1 county jail 4 months at hard labor 1 county jail 5 months at hard labor and costs.	2 laborers	2 yes	2 not stated	2 not stated
3	Breaking and escaping from jail	2 county jail 3 months at hard labor and costs 1 county jail 20 days at hard labor and costs.	3 laborers	3 yes	3 not stated	3 not stated
1	Larceny (petit)	Fine $50	Laborer	Yes	Not stated.	Not stated.
6	Nuisance (liquor)	4 fine $300 or county jail 1 fine $1,000 or county jail. 1 fine $400 or county jail	2 joint keepers 2 miners 1 farmer 1 housewife	6 yes	5 not stated 1 English	5 not stated 1 bad.

Total amount of fines imposed by the district court of said county during the year	$ 2,770.00
Total amount of fines collected and paid into the county treasury during the year	170.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	625.95
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,258.35

D. W. LANGERAK, *Clerk of District Court.*
BY MEYER LANGERAK, *Deputy.*

MARSHALL COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	County jail 30 days	Laborer	Yes	American	Bad.
3	Assault with intent to commit murder	1 penitentiary 2 years 1 penitentiary 5 years 1 penitentiary 10 years	1 painter 1 crook 1 burglar.	2 yes 1 not stated	2 American 1 Afro-Am.	3 bad.
2	Assault to commit great bodily injury	1 county jail 4 months 1 county jail 30 days.	2 not stated	2 yes	2 American	2 good.
7	Burglary	1 penitentiary 10 years 1 penitentiary 18 months 1 penitentiary 3 years 1 penitentiary 5 years. 3 penitentiary 3 months.	3 laborers 1 burglar 3 not stated.	6 yes Not stated.	6 American 1 Afro-Am.	7 bad.
1	Embezzlement	Penitentiary 2 years	Manufacturer	Yes	American	Fair.
1	Forgery	Penitentiary 2 years	Not stated	Yes	American	Bad.
2	Gambling	1 fine $50 1 fine $50 or county jail 15 days.	2 laborers	2 yes	2 American	2 fair.
2	Keeping gambling house	1 fine $100 1 fine $100 or county jail 30 days.	2 billiardhall keep'r	2 yes	2 American	2 fair.
4	Lewdness	2 county jail 4 months 2 county jail 3 months	2 laborers 1 servant 1 not stated.	2 yes 2 not stated	4 American	1 fair. 3 bad.
2	Larceny	1 county jail 6 months 1 penitentiary 3 years	1 not stated 1 servant	1 not stated 1 yes.	2 American	2 bad.
1	Larceny from building	County jail 3 months	Laborer	Not stated.	American	Bad.
2	Larceny from building in daytime	1 county jail 6 months 1 penitentiary 3 years	1 laborer 1 clerk.	2 yes	2 American	2 bad.
1	Larceny from building in nighttime	Penitentiary 3 years	Merchant	Yes	American	Bad

1	Larceny from the person	Penitentiary 12 years	Pickpocket	Yes	American	Bad.
7	Nuisance	5 fine $300	5 laborers	7 yes	6 American	5 fair.
		1 fine $500	1 merchant		1 German	1 good.
		1 fine $400	1 billiardhall keep'r			1 bad.
1	Obtaining money under false pretenses	Penitentiary 5 years	Not stated	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year ..... $ 2,700.00
Total amount of fines collected and paid into the county treasury during the year 1,900.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 19,314.03
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 2,071.09

S. P. KNISELY, *Clerk of District Court.*

MILLS COUNTY.

1	Adultery	Penitentiary 6 months	Not stated	Not stated.	Not stated.	Not stated.
1	Assault with intent to commit murder	Penitentiary 5 years	Not stated	Not stated.	Not stated.	Not stated.
1	Assault with intent to commit rape	Penitentiary 3 years	Not stated	Not stated.	Not stated.	Not stated.
5	Breaking and entering freight car	4 penitentiary 18 months	5 not stated	5 not stated	5 not stated	5 not stated
		1 penitentiary 11 months				
1	Burglary	Penitentiary 12 months	Not stated	Not stated.	Not stated.	Not stated.
1	Cheating by false pretenses	Penitentiary 4 months	Not stated	Not stated.	Not stated.	Not stated.
1	Embezzlement	Fine $2,488 and penitentiary 2 years 6 months	Not stated	Not stated.	Not stated.	Not stated.
1	Highway robbery	Penitentiary 5 years	Not stated	Not stated.	Not stated.	Not stated.
1	Indecent exposure	Fine $20	Not stated	Not stated.	Not stated.	Not stated.
1	Larceny	Penitentiary 20 months	Not stated	Not stated.	Not stated.	Not stated.
4	Nuisance	4 fine $300	4 not stated	4 not stated	4 not stated	4 not stated
1	Plowing and listing public road	Fine $25.	Not stated	Not stated.	Not stated.	Not stated.

MILLS COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 3,708.00
Total amount of fines collected and paid into the county treasury during the year	1,152.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,875.08
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	833.51

A. C. GOURLY, *Clerk of District Court.*
BY G. B. VAN HORN, *Deputy.*

MITCHELL COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Forgery	Penitentiary 3 months	Farm hand	Yes	American	Good.
1	Larceny	Fine $50 or county jail 15 days	Laborer	Yes	American	Bad.
1	Nuisance (liquor)	Fine $300 or county jail 97 days	Express agent	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year	$ 350.00
Total amount of fines collected and paid into the county treasury during the year	300.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	554.35
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	500.00

C. R. GRAVES, *Clerk of District Court.*

MONONA COUNTY.

1	Bastardy	Fine $1,500 for maintenance	Laborer	Yes	English	Bad.
1	Burglary	Penitentiary 1 year	Laborer	Yes	English	Bad.
1	Disturbing the peace	Costs	Laborer	Yes	Irish	Bad.
1	Keeping a nuisance	Fine $300	Saloon keeper	Yes	Norwegian	Bad.

3	Larceny (petit)	3 county jail 30 days and costs	3 laborers	3 yes	3 English	3 bad.
6	Nuisance	3 fine $300 and costs	3 laborers	4 yes	3 English	3 bad.
		3 fine $50 and costs	1 saloon keeper	2 not stated	1 German	3 not stated
			2 not stated		2 not stated	
1	Sodomy	Penitentiary 3 years	Laborer	Yes	English	Bad.

Total amount of fines imposed by the district court of said county during the year ..... $ 2,850.00
Total amount of fines collected and paid into the county treasury during the year 616.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year .. 1,173:64
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 2,057.99

C. H. BRADBURY, *Clerk of District Court.*

MONROE COUNTY.

1	Assault with intent to commit manslaughter	Penitentiary 3 years 6 months and costs	Miner	No	Afro-Amer.	Not stated.
3	Assault with intent to inflict great bodily injury	1 fine $300 and costs	2 miners	1 no	2 Afro-Amr	3 not stated
		2 fine $100 and costs	1 farmer	1 yes	1 American	
				1 not stated		
2	Breaking and entering	2 penitentiary 2 years and costs	1 not stated	2 yes	1 American	2 not stated
			1 laborer		1 Afro-Amr	
1	Breaking jail	County jail 4 months and costs	Cook	Yes	Afro-Amer.	Not stated.
2	Keeping liquor (appeal)	1 fine $20 and costs	1 not stated	2 yes	1 American	2 not stated
		1 fine $50 and costs	1 miner		1 Welch.	
1	Manslaughter	Penitentiary 5 years and costs	Miner	Yes	English.	Not stated.
15	Maintaining liquor nuisance	15 fine $300 and costs	8 miners	14 yes	2 Welch.	15not stated
			2 ex-miners	1 not stated	1 German.	
			1 farmer		2 English.	
			1 laborer		2 Swede.	
			1 stonecutter		6 American	
			2 not stated		2 Afro-Amr	
1	Murder	To be hung	Miner	Yes	Afro-Amer.	Not stated.
1	Violation of liquor injunction	Fine $400 and costs	Miner	Yes	American	Not stated.

MONROE COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 5,470.00
Total amount of fines collected and paid into the county treasury during the year	273 60
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,359.91
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,138.75

THOS. HICKENLOOPER, *Clerk of District Court.*

MONTGOMERY COUNTY.

1	Breaking and entering	Penitentiary 9 months	Not stated	Not stated.	Not stated.	Not stated.
1	Cheating by false pretenses	Fine $500 and costs	Not stated	Not stated.	Not stated.	Not stated.
3	Contempt	1 fine $200 and costs 2 penitentiary 2 years.	3 not stated	3 not stated	3 not stated	3 not stated
2	Indecent exposure of person	2 county jail 30 days	2 not stated	2 not stated	2 not stated	2 not stated
1	Malicious mischief	Industrial school	Not stated	Not stated.	Not stated.	Not stated.
5	Nuisance (liquor)	1 fine $375 and costs 2 fine $325 and costs. 2 fine $300 and costs.	5 not stated	5 not stated	5 not stated	5 not stated
1	Selling intoxicating liquors	Fine $350 and costs	Not stated	Not stated.	Not stated.	Not stated.
3	Uttering forged instrument	1 penitentiary 3 years 2 penitentiary 1 year.	3 not stated	3 not stated	3 not stated	3 not stated

Total amount of fines imposed by the district court of said county during the year	$ 2,675.00
Total amount of fines collected and paid into the county treasury during the year	975.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,987.56
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,145.00

H. G. BARNES, *Clerk of District Court.*

MUSCATINE COUNTY.

1	Assault	County jail 6 months	Laborer	Yes	American	Bad.
1	Assault with intent to inflict great bodily injury	Fine $100 and costs	Laborer	Yes	American	Fair.
5	Breaking and entering	1 penitentiary 7 years 1 penitentiary 5 years 1 penitentiary 4 years. 2 penitentiary 3 years.	2 tramps 3 laborers.	5 yes	5 American	5 bad.
1	Intoxication	Fine $10 and costs	Painter	Yes	American	Bad.
3	Larceny	1 penitentiary 3 years 1 penitentiary 9 months 1 penitentiary 6 months.	1 painter 2 laborers.	3 yes	2 American 1 German	2 fair. 1 bad.
1	Manslaughter	1 penitentiary 10 months	Horseman	Yes	American	Fair.
1	Maintaining a nuisance	Fine $300	None	Yes	American	Bad.
1	Resisting an officer	Fine $100	Laborer	Yes	American	Fair.
1	Uttering a forged instrument.	Penitentiary 1 year	Printer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 510.00
Total amount of fines collected and paid into the county treasury during the year	100.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	4,846 00
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,230.78

C. J. RICHMAN, *Clerk of District Court.*

O'BRIEN COUNTY.

1	Assault with intent to commit murder	Penitentiary 14 months	Not stated	Not stated.	Not stated.	Not stated.
1	Cruelty to animals	Fine $10	Not stated	Not stated.	Not stated.	Not stated.
1	Keeping a gambling house	Fine $50	Not stated	Not stated.	Not stated.	Not stated.
3	Keeping a nuisance	3 fine $300	3 not stated	3 not stated	3 not stated	3 not stated
4	Larceny	4 penitentiary 6 months	4 not stated	4 not stated	4 not stated	4 not stated

O'BRIEN COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 960.00
Total amount of fines collected and paid into the county treasury during the year	950.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	784.46
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	975.00

H. C. MAY, *Clerk of District Court.*

OSCEOLA COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	Fine $50 and costs	Farmer	Yes	German	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 50.00
Total amount of fines collected and paid into the county treasury during the year	224.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,834.91
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	522.40

J. P. HAWXHURST, *Clerk of District Court.*

PAGE COUNTY.

1	Assault	Fine $10	Retired farmer	Yes	American	Fair.
2	Assault and battery	2 fine $100	2 laborers	2 yes	1 Irish 1 American	1 good. 1 bad.
1	Breaking and entering	Penitentiary 2 years	Agent	Yes	Irish	Fair.
1	Burglary	Penitentiary 2 years and 6 months	Showman	Yes	Afro-Am	Good.

1	Conspiracy	Penitentiary 3 years at hard labor.	Laborer	Yes	American	Bad.
1	Forgery	Penitentiary 6 months	Laborer	Yes	American	Good.
3	Gambling	2 fine $100	2 laborers	3 yes	3 American	2 bad.
		1 fine $50	1 butcher			1 good.
1	Incest	Penitentiary 15 years at hard labor	Laborer	Yes	German	Good.
1	Keeping club house	Fine $100	Laborer	Yes	American	Fair.
1	Keeping gambling house	Fine $150	Trader	Yes	Irish	Fair.
1	Keeping house of ill fame	Penitentiary 6 months	Porter	Yes	Afro-Am	Fair.
3	Lewdness	2 fine $200	1 painter	3 yes	2 American	2 bad.
		1 fine $150	1 servant		1 Irish	1 not stated
			1 laborer.			
1	Nuisance	Fine $200	Servant	Yes	American	Bad.
1	Using boisterous and profane language	Fine $'0	Painter	Yes	American	Good.
1	Vagrancy	County jail 1 year	Laborer	Yes	Dane	Good.

Total amount of fines imposed by the district court of said county during the year	$ 1,470.00
Total amount of fines collected and paid into the county treasury during the year	990 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,221.32
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,131.56

A. B. LORANZ, *Clerk of District Court.*

PALO ALTO COUNTY.

1	Having in possession an obscene picture machine	Fine $75 or county jail	Restaurateur	Yes	Scotch	Fair.
1	Running a gambling house	Fine $50 or county jail	Restaurateur	Yes	Scotch	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 125.00
Total amount of fines collected and paid into the county treasury during the year	50.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,605.86
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	658.48

D. A. JOHNSON, *Clerk of District Court.*

PLYMOUTH COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Burglarly	Penitentiary 1 year	Laborer	Not stated.	German	Not stated.
1	Selling intoxicating liquor	Fine $75 or county jail 27 days	Druggist	Yes	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 75.00
Total amount of fines collected and paid into the county treasury during the year	75.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,565.42
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,000.00

J. B. CUNNINGHAM, *Clerk of District Court.*

POCAHONTAS COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Burglary	Penitentiary 9 months	Farmhand	Yes	Not stated.	Not stated.
1	Larceny	County jail 30 days	Unknown	Yes	American	Unknown.
6	Nuisance (liquor)	1 fine $300 and costs, and county jail 100 days	1 plumber	6 yes	6 American	4 bad.
		3 fine $300 and costs	1 rock blaster			2 unknown.
		1 fine $50 and costs	1 m'ry-go-r'nd man			
		1 fine $25 and costs	1 boot legger.			
			1 druggist.			
			1 unknown.			

Total amount of fines imposed by the district court of said county during the year	$ 1,275.00
Total amount of fines collected and paid into the county treasury during the year	975.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,591.67
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	852.50

P. M. BURRS, *Clerk of District Court.*

POLK COUNTY.

1	Adultery	Penitentiary 18 months	Not stated	Not stated.	Not stated.	Not stated.
3	Assault and battery	1 county jail 30 days 1 fine $20. 1 fine $5.	3 not stated	3 not stated	3 not stated	3 not stated
1	Assault with intent to maim.	County jail 45 days	Not stated	Not stated.	Not stated.	Not stated.
1	Assault with intent to commit manslaughter	Penitentiary 1 year	Not stated	Not stated.	Not stated.	Not stated.
3	Assault with intent to commit murder	1 penitentiary 2 years. 1 penitentiary 3 years. 1 penitentiary 6 months.	3 not stated	3 not stated	3 not stated	3 not stated
4	Assault with intent to inflict great bodily injury	1 county jail 5 months. 1 county jail 2 months. 1 fine $100. 1 fine $200.	4 not stated	4 not stated	4 not stated	4 not stated
1	Being a common thief	Penitentiary 1 year	Not stated	Not stated.	Not stated.	Not stated.
1	Being found in a disorderly house	County jail 3 days	Not stated	Not stated.	Not stated.	Not stated.
1	Breach of the Sabbath	Fine $1	Not stated	Not stated.	Not stated.	Not stated.
34	Breaking and entering	1 penitentiary 10 years. 5 penitentiary 2 years. 17 penitentiary 1 year. 1 penitentiary 9 months. 2 penitentiary 6 months. 1 penitentiary 4 months. 2 penitentiary 3 months. 1 county jail 5 months. 2 county jail 4 months. 1 county jail 2 months. 1 county jail 1 month.	34 not stated	34 not stat'd	34 not stat'd	34 not stat'd
1	Breaking jail	Penitentiary 6 months	Not stated	Not stated.	Not stated.	Not stated.

POLK COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
10	Burglary	2 penitentiary 2 years 4 penitentiary 18 months. 1 penitentiary 12 months. 1 penitentiary 7 months. 1 penitentiary 6 months. 1 fine $75.	10 not stated	10 not stat'd	10 not stat'd	10 not stat'd
11	Contempt of court	3 fine $50 2 fine $25. 5 fine $5. 1 county jail 1 day.	11 not stated	11 not stated	11 not stated	11 not stated
1	Cruelty to animals	Fine $10	Not stated	Not stated.	Not stated.	Not stated.
1	Forgery	Penitentiary 3 months	Not stated	Not stated.	Not stated.	Not stated.
1	Indecent exposure	County jail 30 days	Not stated	Not stated.	Not stated.	Not stated.
5	Keeping gambling house	1 fine $200 4 fine $100.	5 not stated	5 not stated	5 not stated	5 not stated
9	Larceny	1 penitentiary 2 years 1 penitentiary 12 months. 1 fine $100 and Co. jail 5 months. 1 fine $25 and county jail 30 days. 1 county jail 4 months. 3 county jail 30 days. 1 fine $15.	9 not stated	9 not stated	9 not stated	9 not stated
1	Larceny by embezzlement	Penitentiary 2 years	Not stated	Not stated.	Not stated.	Not stated.
11	Larceny from building	1 penitentiary 3 years 8 penitentiary 12 months. 1 penitentiary 3 months. 1 fine $100.	11 not stated	11 not stated	11 not stated	11 not stated

3	Larceny from the person.....	1 penitentiary 3 years .... 1 penitentiary 10 months. 1 penitentiary 9 months.	3 not stated.	3 not stated	3 not stated	3 not stated
18	Larceny in building.....	1 penitentiary 2 years..... 8 penitentiary 12 months. 2 penitentiary 6 months. 2 penitentiary 3 months. 2 county jail 3 months. 1 county jail 2 months. 2 county jail 30 days.	18 not stated	18not stated	18not stated	18not stated
2	Larceny in building in daytime	2 county jail 30 days.	2 not stated.....	2 not stated	2 not stated	2 not stated
2	Larceny in dwelling in night-time.....	2 penitentiary 18 months	2 not stated.....	2 not stated	2 not stated	2 not stated
1	Libel.....	County jail 4 months	Not stated	Not stated.	Not stated.	Not stated.
2	Malicious mischief.....	1 county jail 15 days..... 1 county jail 30 days.	2 not stated.....	2 not stated	2 not stated	2 not stated
1	Malicious threats to extort...	Fine $100.....	Not stated.....	Not stated.	Not stated.	Not stated.
1	Manslaughter.....	Penitentiary 8 years	Not stated.....	Not stated.	Not stated.	Not stated.
1	Murder.....	Penitentiary for life.....	Not stated.....	Not stated.	Not stated.	Not stated.
15	Nuisance.....	1 fine $550..... 10 fine 325. 1 fine $100. 2 fine $50. 1 fine $5.	15 not stated.....	15not stat'd	15 not stat'd	15 not stat'd
2	Obtaining money under false pretenses.....	1 penitentiary 5 years ..... 1 penitentiary 18 months.	2 not stated.....	2 not stated	2 not stated	2 not stated
1	Obtaining property under false pretenses....	Penitentiary 2 years.....	Not stated.....	Not stated.	Not stated.	Not stated.
1	Owning and keeping intoxicating liquor with intent to sell contrary to law.....	Fine $50.....	Not stated	Not stated.	Not stated.	Not stated.

POLK COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Receiving stolen property....	Penitentiary 3 years	Not stated.....	Not stated.	Not stated.	Not stated.
5	Resorting to house of ill fame for purposes of prostitution.....	3 penitentiary 12 months.....	5 not stated.....	5 not stated	5 not stated	5 not stated
		1 penitentiary 9 months.				
		1 penitentiary 6 months.				
1	Robbery.....	Penitentiary 3 years	Not stated.....	Not stated.	Not stated.	Not stated.
1	Selling imitation butter having a yellow color.....	Fine $200	Not stated.....	Not stated.	Not stated.	Not stated.
1	Using false weights and measures	Fine $200	Not stated.....	Not stated.	Not stated.	Not stated.
8	Uttering a forged instrument.	1 penitentiary 5 years.....	8 not stated.....	8 not stated	8 not stated	8 not stated
		1 penitentiary 7 years 6 months.				
		1 penitentiary 18 months.				
		1 penitentiary 12 months.				
		1 penitentiary 9 months.				
		2 penitentiary 5 months.				
		1 fine $100 and penitentiary 8 mos.				

Total amount of fines imposed by the district court of said county during the year.....	$ 6,131.00
Total amount of fines collected and paid into the county treasury during the year.....	3,448.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year....	91,191 20
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	2,683 34

B. F. COFFIN, *Clerk of District Court.*
BY J. P. MAHER, *Deputy.*

POTTAWATTAMIE COUNTY.

1	Adultery	Penitentiary 2 years	Merchant	Yes	American	Good.
2	Assault	1 county jail 30 days	1 machinist	2 yes	2 American	1 good.
		1 fine $5	1 soldier			1 fair.
1	Assault and battery	Fine $100 or county jail 30 days	Farmer	Yes	American	Fair.
2	Assault with intent to commit murder	1 penitentiary 8 years	1 blacksmith	2 yes	1 American	1 good.
		1 penitentiary 18 months	1 farmer		1 Irish	1 bad.
2	Assault with intent to commit rape	2 penitentiary 20 years	2 laborers	2 no	2 Afro-Am.	2 bad.
1	Assault with intent to steal	County jail 30 days	Thief	Yes	Irish	Bad.
2	Bigamy	2 penitentiary 18 months	2 laborers	2 yes	2 American	2 fair.
3	Breaking and entering	1 penitentiary 3 years	2 laborers	3 yes	2 American	2 not stated
		2 penitentiary 2 years	1 bridge worker		1 Dane	1 bad.
2	Breaking and entering railroad car	2 penitentiary 1 year	2 laborers	2 yes	1 American 1 German.	2 bad.
1	Contempt	Fine $300	Farmer	Yes	American	Bad.
1	Forgery	Penitentiary 1 year	Farm hand	Yes	Dane	Bad.
1	Keeping a gambling house	Fine $50 or county jail	Merchant	Yes	American	Good.
11	Larceny from building	4 Penitentiary 1 year	4 none	11 yes	9 American	9 bad.
		1 county jail 5 months	2 laborers,		1 Afro-Am.	2 good.
		2 county jail 4 months	1 pharmacist		1 Irish.	
		1 county jail 3 months	1 confidence man.			
		1 county jail 2 months	1 acrobat.			
		1 county jail 15 days	1 tailor.			
		1 fine $25	1 not stated.			
1	Larceny from the person	County jail 30 days	Laborer	Yes	American	Good.
1	Murder second degree	Penitentiary 25 years	Jeweler	Yes	American	Bad.

POTTAWATTAMIE COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
5	Robbery	1 penitentiary 15 years 1 penitentiary 10 years 2 penitentiary 5 years 1 penitentiary 2 years	1 machinist 1 laborer 1 mechanic 1 marble cutter 1 not stated.	3 yes 1 no 1 not stated	1 Afro-Am. 2 American 1 German. 1 not stated	3 bad. 2 not stated
2	Unlawful assemblage	2 county jail 30 days	1 gambler 1 laborer.	2 yes	2 American	2 bad.

Total amount of fines imposed by the district court of said county during the year	$ 480.00
Total amount of fines collected and paid into the county treasury during the year	460.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	11,807.96
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	2,720.00

F. L. REED, *Clerk of District Court.*

POWESHIEK COUNTY.

Total amount of fines imposed by the district court of said county during the year	.....
Total amount of fines collected and paid into the county treasury during the year	$ 237.45
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,797.50
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	942.75

H. F. MORTON, *Clerk of District Court.*

RINGGOLD COUNTY.

3	Burglary	1 penitentiary 18 months. 2 industrial school.	3 laborers	3 yes	3 American	3 bad.
2	Cheating by false pretenses	1 penitentiary 6 months 1 county jail 60 days.	2 laborers	2 yes	2 American	2 bad.
2	Nuisance	2 fine $300	2 druggists	2 yes	2 American	1 fair. 1 good.

Total amount of fines imposed by the district court of said county during the year	$ 600.00
Total amount of fines collected and paid into the county treasury during the year	457.15
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	832.82
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	845.71

C. G. STRANAHAN, *Clerk of District Court.*

SAC COUNTY.

1	Bigamy	Penitentiary 2 years	Farmhand	Yes	American	Unknown.
1	Nuisance	Fine $300 or county jail 90 days	Farmhand	Yes	American	Bad.
1	Sale of intoxicating liquors	Fine $50	Laborer	Not stated	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 350.00
Total amount of fines collected and paid into the county treasury during the year	50.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,396.80
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	747.01

GEO. B. PERKINS, *Clerk of District Court.*

SCOTT COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
4	Adultery	2 fine $300 and county jail 1 day	1 carpenter	4 yes	4 American	2 fair.
			1 laborer			2 good.
			2 not stated.			
1	Assault with intent to commit murder	2 fine $150				
		County jail 9 months	Laborer	Yes	Italian	Fair.
1	Attempting to break and enter	Fine $100 or county jail	None	Yes	American	Fair.
5	Breaking and entering	2 penitentiary 4 years	4 laborers	5 yes	5 American	2 fair.
		1 penitentiary 3 years	1 unknown			3 bad.
		2 penitentiary 6 months.				
1	Burglary	Penitentiary 10 years	Bartender	Yes	American	Good.
1	Forgery	Penitentiary 4 years	Unknown	Yes	American	Fair.
2	Larceny	1 penitentiary 1 year	1 laborer	2 yes	1 Afro-Am.	2 fair.
		1 fine $100 or county jail	1 none		1 American	
1	Larceny by embezzlement	Penitentiary 3 years	Laborer	Yes	American	Bad.
1	Larceny from the person	Penitentiary 6 years 8 months	Unknown	Yes	American	Fair.
4	Larceny (petit)	3 fine $100 or county jail	3 none	4 yes	3 American	3 fair.
		1 county jail 30 days	1 prostitute		1 Afro-Am.	1 bad.
1	Rape	Penitentiary 2 years	Laborer	Yes	American	Good.
1	Seduction	Penitentiary 3 years	Tailor	Yes	French	Good.
4	Stealing from the person	3 penitentiary 5 years	4 laborers	4 yes	3 American	3 fair.
		1 fine $100 or county jail			1 Afro-Am.	1 bad.

Total amount of fines imposed by the district court of said county during the year	$ 1,500.00
Total amount of fines collected and paid into the county treasury during the year	300 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	15,792.88
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	2,668.87

W. G. NOTH, *Clerk of District Court.*

SHELBY COUNTY.

4	Assault	1 fine $75 1 fine $50 1 fine $40. 1 fine $10.	3 farmers 1 laborer	4 not stated	2 American 2 not stated	4 not stated

Total amount of fines imposed by the district court of said county during the year ..... $ 175.00
Total amount of fines collected and paid into the county treasury during the year 225 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year .. 778 95
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 600.00

H. V. YACKEY, *Clerk of District Court.*

SIOUX COUNTY.

1	Breaking and entering	Fine $100 and costs and county jail 30 days	Laborer	Yes	Hollander	Not stated.
1	Burglary	Penitentiary 18 months and costs	Burglar	Yes	Not stated.	Not stated.
1	Larceny (grand)	Penitentiary 1 year and costs	Engineer	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year ..... $ 100.00
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 1,251.56
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,050.00

GEO. BREWSTER, *Clerk of District Court.*

STORY COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
3	Burglary	3 penitentiary 18 months	1 tramp 2 unknown	3 not stated	3 not stated	3 not stated
7	Keeping gambling house	6 fine $50 1 fine $75	2 restaurateurs 1 cigar store 1 laborer. 1 druggist. 2 not stated.	2 not stated 5 yes	6 not stated 1 Nor'egian	3 not stated 4 good.
7	Nuisance	6 fine $300 1 fine $150 or county jail 45 days	2 not stated 1 druggist 1 pool hall keeper. 1 teamster 1 blacksmith. 1 unknown.	4 yes 3 not stated	2 Nor'egian 2 American 1 Irish 2 not stated	4 not stated 1 fair. 2 good.

Total amount of fines imposed by the district court of said county during the year	$ 2,325.00
Total amount of fines collected and paid into the county treasury during the year	2,783.11
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,513.45
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	842 38

C. P. McCord, *Clerk of District Court.*

TAMA COUNTY.

1	Adultery	Penitentiary 2 years and costs	Insurance agent	Yes	American	Fair.
1	Assault with intent to inflict great bodily injury	Fine $100 and costs	Farmer	Yes	American	Good.
1	Breaking and entering store at night	Penitentiary 1 year and costs	Laborer	Yes	American	Fair.
1	Entering a public building	Sentence postponed	Tramp	Yes	American	Fair.
18	Nuisance	3 fine $400 and costs or county jail 125 days	16 saloon keepers	18 yes	9 German	1 fair.
		1 fine $400 and costs or county jail 95 days	2 bartenders		9 American	17 good.
		1 fine $350 and costs or county jail 95 days.				
		11 fine $300 and costs or county jail 95 days.				
		2 fine $75 and costs or county jail 35 days.				
1	Uttering a forged instrument.	Sentence postponed	Farmer	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year	$ 5,500.00
Total amount of fines collected and paid into the county treasury during the year	2,733.36
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,584.84
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	2,082.94

CHAS. BENESH, *Clerk of District Court.*

TAYLOR COUNTY.

2	Assault	2 fine $100 and costs	1 farmer	2 yes	2 American	1 fair.
			1 laborer			1 bad.
2	Nuisance	2 fine $300 and costs	2 druggists	2 yes	2 American	2 good.
1	Practicing Osteopathy without license	Fine $300 and costs	Osteopath	Yes	American	Good.

TAYLOR COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 1,100.00
Total amount of fines collected and paid into the county treasury during the year	701.55
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,518.42
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	791.71

ED. E. CASS, *Clerk of District Court.*

UNION COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	Fine $15	Farmer	Yes	Not stated.	Fair.
1	Burglary	County jail 90 days	Laborer	Yes	Not stated.	Bad.
1	Rape	Penitentiary 1 year	Farmer	Yes	Not stated.	Bad.
1	Resisting an officer	Fine $100	Farmer	Yes	Not stated.	Bad.
1	Uttering a forged instrument	Penitentiary 9 months	Farmer	Yes	Not stated.	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 115.00
Total amount of fines collected and paid into the county treasury during the year	15.00
Total expenses of the county on account of criminal prosecutions (not including county attorney's fees) during year	3,132.85
Total amount paid county attorney by the county on account of criminal prosecution during year, including salaries	800.00

WILL M. HICKS, *Clerk of District Court.*

VAN BUREN COUNTY.

1	Assault	County jail 30 days	Laborer	Yes	Unknown.	Unknown.
1	Assault and battery	Fine $25	Unknown	Yes	Unknown.	Fair.
1	Murder (second degree)	Penitentiary 10 years	Laborer	Yes	Unknown.	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 25 00
Total amount of fines collected and paid into the county treasury during the year	25.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees during year	1,638.36
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	700.00

J. K. MATHESON, *Clerk of District Court.*

WAPELLO COUNTY.

1	Assault	Fine $200 and costs	Not stated	Not stated.	Not stated.	Not stated.
2	Assault with intent to inflict great bodily injury	1 county jail 9 months and costs. 1 county jail 3 months and costs.	2 not stated	2 not stated	2 not stated	2 not stated
7	Breaking and entering	2 penitentiary 5 years and costs. 2 penitentiary 4 years and costs. 1 county jail 30 days and costs. 2 county jail 6 months and costs.	7 not stated	7 not stated	7 not stated	7 not stated
2	Breaking and entering railroad car	1 county jail 4 months and costs. 1 county jail 30 days and costs.	2 not stated	2 not stated	2 not stated	2 not stated
6	Burglary	1 penitentiary 10 years and costs. 1 penitentiary 5 years and costs. 2 penitentiary 4 years and costs. 2 penitentiary 3 years and costs.	6 not stated	6 not stated	6 not stated	6 not stated
1	Forgery	Penitentiary 1 year and costs	Not stated	Not stated.	Not stated.	Not stated.
16	Larceny	3 penitentiary 2 years and costs. 2 penitentiary 18 months and costs. 1 penitentiary 9 months and costs. 2 penitentiary 6 months and costs. 1 county jail 9 months and costs. 1 county jail 3 months and costs. 1 county jail 2 months and costs. 1 county jail 20 days and costs. 1 county jail 10 days and costs. 2 fine $100 and costs or county jail 1 fine $25 and costs or county jail.	16 not stated	16 not stat'd	16 not stat'd	16 not stat'd

WAPELLO COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVIVY.	HABITS.
3	Larceny from building.....	1 penitentiary 1 year and costs....	3 not stated.	3 not stated	3 not stated	3 not stated
		1 county jail 6 months and costs.				
		1 county jail 3 months and costs.				
1	Malicious mischief.....	County jail 37 days.....	Not stated	Not stated.	Not stated.	Not stated.
1	Manslaughter.....	Penitentiary 3 years and costs....	Not stated	Not stated.	Not stated.	Not stated.
1	Nuisance	Fine $50 and costs or county jail..	Not stated	Not stated.	Not stated.	Not stated.
1	Selling property on Sunday..	Fine $5 and costs or county jail...	Not stated	Not stated.	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year.....	$ 480.00
Total amount of fines collected and paid into the county treasury during the year.....	225.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year....	3,422.27
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	1,020.00

EDWIN DUNGAN *Clerk of District Court.*

WARREN COUNTY.

2	Assault.	1 fine $50 or county jail.....	1 retired	2 yes	2 not stated	1 not stated
		1 fine $25 or county jail.....	1 laborer.....	.....	.....	1 bad.
1	Nuisance.....	Fine $300 or county jail.....	Physician	Yes.....	Not stated.	Bad.
1	Nuisance (liquor).....	Fine $300 or county jail.....	Blacksmith	Yes.....	German ...	Bad.
1	Selling liquor.....	Fine $300 or county jail	Not stated.....	Yes.....	Not stated.	Bad.

Total amount of fines imposed by the district court of said county during the year..... $ 975.00
Total amount of fines collected and paid into the county treasury during the year..... 372.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 4,357.56
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 800 00

O. E. COPELAND, *Clerk of District Court.*
BY L. B. PRITCHARD, *Deputy.*

WASHINGTON COUNTY.

1	Action to keep the peace.....	Bond and costs.....	Farmer.....	Yes	Bohemian.	Not stated.
1	Attempt to commit rape.....	Penitentiary 20 years and costs ..	Laborer	Yes.	Scotch.....	Bad.
1	Keeping gambling house.....	Fine $50 and costs.....	Laborer.....	Yes.....	American..	Fair.
2	Larceny.....	2 fine $50 and costs.....	2 laborers.....	2 yes	2 American	2 bad.
3	Nuisance (liquor).....	1 fine $300 and costs.....	3 laborers.....	3 yes	3 American	2 bad.
		1 fine $1,000 and costs.....	.....	.....	.....	1 not stated
		1 enjoined and costs.				

Total amount of fines imposed by the district court of said county during the year... .....$ 1,450.00
Total amount of fines collected and paid into the county treasury during the year..... 481.46
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 946.43
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 872.44

J. T. MATTHEWS, *Clerk of District Court.*

WAYNE COUNTY.

1	Illegal voting.....	Fine $50.....	Laborer.....	Yes	American..	Good.
2	Nuisance.....	1 fine $400.....	1 merchant.	2 yes	2 American	2 good.
		1 fine $50.....	1 physician			

WAYNE COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 500.00
Total amount of fines collected and paid into the county treasury during the year	50.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	993.15
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	770.00

D. E. JAQUIS, *Clerk of District Court.*

WEBSTER COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Keeping and maintaining a nuisance	Fine $300 and costs	Saloon keeper	Yes	Unknown	Fair.
1	Larceny (petit)	County jail 20 days and costs	Laborer	Yes	Irish	Bad.
1	Malicious threats to extort	Fine $500	Laborer	Yes	Irish	Fair.
1	Resisting an officer	Fine $100	Laborer	Yes	Irish	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 900.00
Total amount of fines collected and paid into the county treasury during the year	300.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,670.00
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,000.00

C. H. COLBY, *Clerk of district Court.*

WINNEBAGO COUNTY.

1	Intoxication	County jail 20 days	Laborer	Yes	American	Fair.
2	Larceny	1 penitentiary 6 months at hard labor 1 fine $100	1 farmer 1 laborer.	2 yes	2 American	2 fair.
1	Malicious destruction of property	Fine $50	Laborer	Yes	American	Fair.
5	Nuisance (liquor)	5 fine $300	1 salesman 4 restaurateurs	5 yes	4 American 1 Sc'din'vn	5 fair.

Total amount of fines imposed by the district court of said county during the year	$ 1,650.00
Total amount of fines collected and paid into the county treasury during the year	1,056.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,683.95
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	645.16

L. A. JENSEN, *Clerk of District Court.*

WINNESHIEK COUNTY.

1	Adultery	Penitentiary 1 year	Housewife	Yes	American	Fair.
1	Assault and battery	Fine $25	Laborer	Yes	American	Good.
1	Assault with intent to commit rape	Penitentiary 20 years	Laborer	Yes	American	Fair.
5	Contempt	1 fine $250 4 fine $200	4 saloon keepers 1 bartender	5 yes	2 Bohem'an 1 English. 1 German. 1 Irish.	5 good.
1	Indecent exposure	County jail 3 months	Laborer	Yes	German	Good.
1	Keeping house of ill fame	Penitentiary 18 months	Housewife	Yes	German	Bad.
1	Resisting an officer	County jail 4 months	Farmer	Yes	American	Bad.
1	Seduction	Penitentiary 2 years 6 months	Laborer	Yes	American	Fair.
2	Throwing stone at railroad train	2 placed on parole under probation officer	2 schoolboys	2 yes	1 American 1 Bohem'an	1 fair. 1 good.

WINNESHIEK COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 1,075.00
Total amount of fines collected and paid into the county treasury during the year	1,200.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,549.73
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	732.50

A. L. HAAKENSON, *Clerk of District Court.*

WOODBURY COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Assault with intent to inflict great bodly injury	1 county jail 12 months. 1 county jail 10 months.	2 not stated	2 not stated	2 not stated	2 not stated
21	Burglary	1 penitentiary 5 years 1 penitentiary 4 years. 3 penitentiary 2 years. 1 penitentiary 18 months. 1 penitentiary 15 months. 3 penitentiary 12 months. 6 penitentiary 6 months. 1 county jail 2 months. 4 county jail 30 days.	21 not stated	21 not stat'd	21 not stat'd	21 not stat'd

[illegible]	Cheating by false pretenses	Penitentiary 3 months	Not stated	Not stated.	Not stated.	Not stated.
1	Forgery	Penitentiary 13 months	Not stated	Not stated.	Not stated.	Not stated.
1	Keeping gambling house	Fine $1.30 and costs	Not stated	Not stated.	Not stated.	Not stated.
2	Larceny	1 penitentiary 6 months 1 county jail 30 days.	2 not stated	2 not stated	2 not stated	2 not stated
2	Larceny from the person	1 penitentiary 10 years 1 penitentiary 13 months.	2 not stated	2 not stated	2 not stated	2 not stated
2	Malicious injury to electric railway	2 county jail 6 months	2 not stated	2 not stated	2 not stated	2 not stated
1	Murder	Penitentiary 15 years	Not stated	Not stated.	Not stated.	Not stated.
1	Obtaining money under false pretenses	Penitentiary 5 months	Not stated	Not stated	Not stated.	Not stated.
1	Receiving a bribe	Fine $500 and county jail 6 mos	Not stated	Not stated.	Not stated.	Not stated.
9	Violating city ordinance	1 fine $50 and costs 1 fine $100 and costs. 1 fine $12 50 and costs. 2 fine $10 and costs. 1 fine $5 and costs. 3 fine $1 and costs.	9 not stated	9 not stated	9 not stated	9 not stated

Total amount of fines imposed by the district court of said county during the year	$ 691.80
Total amount of fines collected and paid into the county treasury during the year	154.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,768.95
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	3,962.58

W. M. CONNIFF, *Clerk of District Court.*

WORTH COUNTY.

1	Assault and battery	Fine $10 or county jail 3 days	Stockbuyer	Yes	German	Fair.
1	Inebriacy	Sentence suspended	Tailor	Yes	Norwegian	Fair.
1	Rape	Penitentiary 20 years	Laborer	No	American	Bad.

WORTH COUNTY—CONTINUED.

Total amount of fines imposed by the district court of said county during the year	$ 10.00
Total amount of fines collected and paid into the county treasury during the year	546.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	4,962.92
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,211.46

W. L. THOMSON, *Clerk of District Court.*

WRIGHT COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	Fine $10 and costs	Farmer	Yes	American	Good.
2	Keeping gambling house	2 fine $100 and county jail 90 days.	2 gamblers	2 yes	2 American	2 fair.
2	Larceny (petit)	2 county jail 30 days	1 laborer 1 none.	2 yes	2 American	2 bad.
1	Nuisance	County jail 10 days	Laborer	Yes	American	Bad.
1	Resisting an officer	Fine $100 and county jail 60 days	Carpenter	Yes.	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 310.00
Total amount of fines collected and paid into the county treasury during the year	.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,347.75
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	800.00

RALPH C. BRAS, *Clerk of District Court.*

RECAPITULATION.

TABLE No. I.

Showing the aggregate amount of time for which persons were imprisoned both in jail and the penitentiary during the year ending September 30, 1904, and the statistics of education, nativity and habits.

County.	Aggregate Length of Time for Which Persons Were Sentenced to Imprisonment.					Education.			Nativity.			Habits.			
	Jail.			Penitentiary.											
	Years.	Months.	Days.	Years.	Months.	Can read and write.	Can not read and write.	Unknown.	American.	Foreign.	Unknown.	Moral.	Medium.	Bad.	Unknown.
Adair		1				1				1	20			1	
Adams	1	6		1	6			20			2		17	3	
Allamakee		1				3			1		11		2	1	
Appanoose		1	25	5	10	23		7	11	8					30
Audubon															
Benton		7	19	21		18			11	7		2	5	11	
Black Hawk		8	15	24		10		2	7	2	8	3	4	8	2
Boone		9		13	8	34			34						34
Bremer				2	3	2		1	3					3	
Buchanan				1		2			2				1	1	
Buena Vista						1				1		1			
Butler		1	10	8	6	9			9						9
Calhoun		2				6		4	8	2		2			8
Carroll		2		1		2			2						2
Cass	1	1		11	9	7	3	2	4	1	7	1		4	7
Cedar		4		26	3	15			8	7		1	9	5	
Cerro Gordo		4		8		13			9	4		5	3	5	
Cherokee		10	12	39	6	20	1		8	11	2	1	3	17	
Chickasaw		3		24	10			8	6	2					8
Clarke				1	6	2			2					2	
Clay		1		1	6	2	1		1	1	1	2			1
Clayton	1	10		11		1		9	7	3		1		8	1
Clinton	1	3		54	9	35			29	6		6	16	13	
Crawford				21	9	5			4	1		1		2	2
Dallas				10	6	4		3	7				4	3	
Davis						1			1					1	
Decatur				21		14			14			7	3	4	
Delaware				1	6	3		1	3		1	1		1	2
Des Moines	2	11	10	11	6	16			4	2	10	2			14
Dickinson				1		4			2	2		2	2		
Dubuque	1	9		14	6	21		1	19	2	1	16	5		1
Emmet			10		6	7			6	1		6		1	
Fayette		1		9	6	17		4	11	6	4	2	15	1	3
Floyd		6				10			10			5	3	2	
Franklin		10				4				3	1	2	2		
Fremont						2			2						2
Greene		6		7	6	11			11			4		2	5
Grundy						3		1	1	3					4
Guthrie				2		9			8	1			1	8	
Hamilton				5	3	2			2					1	1
Hancock		10		1	2	5			3	2		1	4		
Hardin				6		10		1			11		7	3	1
Harrison		3		3	6	4			4			1		3	
Henry		4				3			3						3
Howard		1	20	14		28			11	16	1	1			27
Humboldt				2	3			2			2				2
da				3	10	4			1	3			1	1	2

*One to penitentiary for life.

†Two to penitentiary for life.

TABLE No. I—Continued.

Counties.	Aggregate Length of Time for Which Persons Were Sentenced to Imprisonment.					Education.			Nativity.			Habits.			
	Jail.			Penitentiary.											
	Years.	Months.	Days.	Years.	Months.	Can read and write.	Can not read and write.	Unknown.	American.	Foreign.	Unknown.	Moral.	Medium.	Bad.	Unknown.
Iowa				3		6			6				5	1	
Jackson			20	13	6	3	1		2	2			1	3	
Jasper	1	5	27	5		13			12		1	1	4	3	
Jefferson					8	6			6				5	1	
Johnson	1	9		31		9	2	2	12	1		3		7	3
*Jones		2		9	6	8	1		9					9	
Keokuk				6		2			2				2		
Kossuth				11		18	1				19				19
Lee	1	10		11	6	14	3		17				9	8	
Linn	1	4	10	60		28	3	4	29	6	9	4		4	27
Louisa				1				1			1				
Lucas		9		10		25			6		19		6	19	
Lyon				2	6	3			1	2		1		2	
Madison		1	20	5		23	1		22		1	1	8	10	5
Mahaska	2	2		52	6	24			16	7	1		10	14	
Marion	3	6	20			17			1	1	15	1		1	15
Marshall	3		15	67	3	32		6	37	1		3	11	23	1
Mills				25	11			19			19				19
Mitchell			15		3	3			3			2		1	
Monona		3		4		12		2		12	2			11	3
Monroe		4		12	6	23	2	2	18	9					27
Montgomery		2		9	9			17			17				17
Muscatine		6		28	1	15			14	1			6	9	
O'Brien				3	2			10			10				10
Osceola						1				1				1	
Page	1			23	6	29			14	6		7	5	7	1
Palo Alto			22			2				2			2		
Plymouth				1		1		1		1	1				2
Pocahontas		4	10		9	8			7		1			4	4
Polk	4	9	4	140	9			168			168				168
Pottawattamie	2		15	130	6	35	3	1	31	7	1	7	4	24	4
Poweshiek															
Ringgold		2		2		7			7			1	1	5	
Sac		8		2		2		1	3					2	1
Scott	1	4	2	56	8	27			25	2		5	16	6	
Shelby								4	2		2				4
Sioux		1		2	6	3			1	1	1				3
Story				4	6	9		8	2	4	11	6	1		10
Tama		6	10	3		23			14	9		19	4		
Taylor						5			5			3	1	1	
Union		3		1	9	5					5		1	4	
Van Buren		1		10		3					3		2		1
Wapello	4	9	24	62	9			42			42				42
Warren		6				5				1	4			4	1
Washington				20		8			6	2		1		5	2
Wayne						3			3			3			
Webster			20			4				3	1		2	2	
Winnebago			20		6	9			8	1			9		
Winneshiek		7		25		14			6	8		8	4	2	
Woodbury	3	11		52	7			44			44				44
Worth			3	20		2	1		1	2			2	1	
Wright		10	10			7			7			1	2	4	
Total	57	10	28	1328		880	23	398	698	190	475	153	235	306	605

* One to penitentiary for life.

TABLE No. II.

Showing the number of convictions in the several counties of the State of Iowa during the year ending September 30, 1904; the number sentenced to terms of servitude; the number fined without jail or penitentiary sentence; also the amount of fines imposed by the district court, the amount collected, the amount of fees paid county attorney, and the total of all other expenses on account of criminal prosecutions.

Counties.	Number of convictions.	Sent to industrial school	Sent to penitentiary.	Sent to county jail.	Fine or jail sentence	Fined without jail or penitentiary sentence.	Miscellaneous.	Total amount of fines imposed by the district court.	Total amount of fines collected and paid into the county treasury.	Total expense of county on account of criminal prosecutions (not including county attorney's fees).	Total amount paid county attorney on account of criminal prosecutions (including salaries).
Adair	1	..	....	1	..	..	..	.....	.. ....	$ 1,392.18	$ 900.00
Adams	20	..	8	5	..	10	2	$ 1,190.00	$ 80.00	771.17	528.85
Allamakee	8	..	....	1	..	2	..	325.00	... .	4,326.53	750.00
Appanoose	30	1	4	2	..	23		4,992.50	1,012.35	18,347.04	968.37
Audubon	....	..	....	....	..	....	..	.....	46.00	483.81	700.00
Benton	18	..	4	2	12	....	..	1,185.00	2,735.00	2,324.24	900.00
Black Hawk	12	.	9	8	..	....	..	300.00	300.00	1,776.00	1,250.00
Boone	34	1	7	1	..	25	..	7,325.00	1,665.40	8,396.29	1,000.00
Bremer	8	..	8	....	..	..	.	.....	167.30	2,029.56	700.00
Buchanan	2	..	2	....	..	....	..	... . ..	....	2,046.64	950.49
Buena Vista	1	..	....	....	..	1	..	300.00	300.00	901.31	954.46
Butler	9	..	8	4	1	1	..	550.00	596.00	1,266.15	1,011.76
Calhoun	10	..	....	2	..	8	..	800.00	800.00	1,401.46	780.00
Carroll	2	..	1	1	..	....	..	100.00	....	3,903.99	875.00
Cass	12	..	6	5	..	1	..	150.00	150.00	2,151.73	800.00
Cedar	15	..	5	4	..	6	..	1,800.00	1,589.55	3,198.73	1,017.12
Cerro Gordo	18	..	4	1	..	8		1,161.00	3,296.22	8,437.05	1,058.69
Cherokee	21	..	8	5	8	....	..	2,700.00	675.00	4,455.04	1,575.00
Chickasaw	8	..	7	....	1	...	..	300.00	....	2,020.93	748.56
Clarke	2	..	1	.	..	1	..	25.00	272.50	1,013.84	706.60
Clay	3	..	1	1	..	1	..	50.00	45.00	2,907.12	600.00
Clayton	10	..	8	6	..	1	..	20.00	20.00	4,195.84	894.69
Clinton	85	..	24	4	..	5	6	600.00	400.00	23,340.81	2,145.60
Crawford	5	.	4	...	..	1	..	25.00	25.00	3,060.00	600.00
Dallas	7	..	5	....	..	2	..	350.00	300.00	1,560.06	860.00
Davis	1	..	....	....	..	1	..	25 00	25.00	1,144 75	650.00
Decatur	14	..	1	...	..	13	..	925.00	817.50	4,233.63	997.66
Delaware	4	.	1	....	..	....	8	.. ..	. ....	1,691.88	804 41
Des Moines	16	.	7	9	..	..	..	.....	.....	13,106.35	1,500.00
Dickinson	4	..	1	....	..	2	1	125.00	220.15	1,609.92	500.00
Dubuque	22	2	10	6	..	4	..	750.00	482.50	14,085.35	1,500.00
Emmet	7	.	1	2	..	4		650.00	550.00	1,206.26	624.89
Fayette	21	..	8	1	..	17	..	5,110 00	1,791.45	8,834.97	1,252.01
Floyd	10	..	....	1		9	..	2,700.00	1,800.00	1,658.66	600.00
Franklin	4	1	....	1	2	....	..	500 00	100.00	1,115.24	900.00
Fremont	2	..	....	....	..	2	..	90.00	349.40	1,229.45	934.00
Greene	11	..	5	2	..	4	.	975.00	375.00	1,180.97	950.00
Grundy	4	..	....	....	.	4	..	845.00	803.25	1,191.93	580.32
Guthrie	9	1	2	....	..	6	..	1,350.00	752.25	450.95	675.00
Hamilton	2	..	2	....	..	....	..	.....	.....	387.22	700.00
Hancock	7	.	1	1	1	1	1	1,001.00	442.40	2,589.39	1,319.34
Hardin	11	..	4	....	..	7	..	180.00	319.50	6,088.71	700.00
Harrison	4	..	2	1	..	1	..	350.00	50.00	1,228.46	1,000.00
Henry	3	1	.	1	..	1	..	50.00	.....	1,216.75	700.00
Howard	28	2	6	2	..	18	..	5,601.00	3,377.18	7,182.59	1,142.65
Humboldt	2	..	2	....	..	....	..	.....	.....	1,056.21	566.06
Ida	4	..	4	..	..	....	..	50.00	75.00	934.55	730.00

TABLE No. II—Continued.

Counties.	Number of convictions.	Sent to industrial school.	Sent to penitentiary.	Sent to county jail.	Fine or jail sentence.	Fined without jail or penitentiary sentence.	Miscellaneous	Total amount of fines imposed by the district court.	Total amount of fines collected and paid into the county treasury.	Total expense of county on account of criminal prosecutions (not including county attorney's fees).	Total amount paid county attorney on account of criminal prosecutions (including salaries.)
Iowa	6	..	1	....	..	5	..	$ 1,500.00	$ 1,080.00	$ 888.01	$ 920.00
Jackson	4	..	3	1		....	..	.....	.....	1,676.77	1,240.00
Jasper	13	..	1	6	6		..	890.00	350.00	11,964.70	600.00
Jefferson	6	..	1		..	5	..	710.00	560.00	1,835.17	656.14
Johnson	13	..	7	6	..	....	..	300.00	300.00	2,548.44	800.00
Jones	9	2	5	2	..	....	..	.....	.....	2,592.49	800.00
Keokuk	2	..	2	..	..	....	..	.....	149.00	4,665.91	1,047.32
Kossuth	19	..	3	....	..	16	..	470.00	378.00	314.81	772.00
Lee	17	2	7	8	..	..	..	400.00	223.05	14,838.77	2,189.48
Linn	35	1	10	15	..	8	1	830.00	740.00	16,561.82	2,232.00
Louisa	1	..	1	....	..	....	..	.....	.....	873.24	600.88
Lucas	25	..	2	2	..	21	..	5,475.00	195.00	4,932.00	825.00
‡Lyon	3	..	1	...	..	1	..	150.00	150.00	6,225.22	1,061.65
Madison	24	..	2	2	..	20	..	3,835.00	287.18	6,896.91	1,191.05
Mahaska	24	..	8	4	..	12	..	3,025.00	751.75	12,488.60	1,790.00
Marion	17	..	....	6	8	3	..	2,770.00	170.00	625.95	1,258.05
Marshall	38	..	17	10	1	10	..	2,700.00	1,900.00	19,314.03	2,671.00
Mills	19	..	13	...		6	..	3,708.00	1,152.50	3,875.08	885.51
Mitchell	3	..	1		2	....	..	350.00	300.00	554.35	500.00
Monona	14	..	2	3	..	8	1	2,850.00	616.50	1,173.64	2,057.90
‡Monroe	27	..	4	1	..	21	..	5,470.00	273.60	3,859.91	1,138.75
Montgomery	17	1	6	2	..	8	..	2,675.00	975.00	2,987.56	1,145.00
Muscatine	15	..	10	1	..	4	..	510.00	100.00	4,846.00	1,260.73
O'Brien	10	..	5	....	..	5	..	960.00	950.00	784.46	975.00
Osceola	1	..		....	..	1	..	50.00	224.00	1,834.91	522.40
Page	20	..	6	1	..	13	..	1,470.00	990.00	3,221.32	1,131.56
Palo Alto	2	..	....	..	2	....	..	125.00	50.00	1,605.86	655.43
Plymouth	2	..	1	....	1	....	..	75.00	75.00	3,565.42	1,000.00
Pocahontas	8	..	1	2	..	5	..	1,275.00	975.00	1,591.67	852.50
Polk	168	..	97	28	..	43	..	6,131.00	3,448.00	91,191.20	2,663.34
Pottawattamie	39	..	23	11	2	3	..	480.00	460.00	11,807.96	2,720.00
Poweshiek	....	..	....		..	....	..	.....	237.45	1,797.50	942.75
Ringgold	7	2	2	1	..	2	..	600.00	457.15	832.82	843.71
Sac	3	..	1	....	1	1	..	350.00	50.00	3,896.80	747.01
Scott	27	..	15	4	3	5	..	1,500.00	300.00	15,792.88	2,668.87
Shelby	4	..	....	....	..	4	..	175.00	225.00	778.95	600.00
Sioux	8	..	2	1		....	..	100.00	.....	1,251.56	1,050.00
Story	17	..	3	....	1	13	..	2,325.00	2,783.11	2,513.45	842.38
Tama	23	..	2	....	18	1	2	5,500.00	3,037.05	2,584.84	2,082.94
Taylor	5	..	....	..	..	5	..	1,100.00	701.55	1,518.42	791.77
Union	5	..	2	1	..	2	..	115.00	15.00	3,132.85	800.00
Van Buren	3	..	1	1	..	1	..	25.00	25.00	1,638.36	700.00
Wapello	42	..	22	14	5	1	..	480.00	225.00	3,422.27	1,080.00
Warren	5	..	....	....	5	....	..	975.00	372.00	4,337.56	800.00
Washington	8	..	1	....	..	5	2	1,450.00	481.46	946.43	872.44
Wayne	3	..		....		3	..	500.00	50.00	993.18	770.00
Webster	4	..	..	1	..	3	..	900.00	300.00	1,670.00	1,000.00
Winnebago	9	..	1	1	..	7	..	1,650.00	1,056.50	1,683.95	645.16
Winneshiek	14	..	4	2	..	6	2	1,075.00	1,200.00	3,549.73	732.50
Woodbury	44	..	23	11	..	10	..	691.80	154.30	2,768.95	3,962.18
Worth	3	..	1	....	1	....	1	10.00	546.00	4,962.92	1,211.46
Wright	7	..	....	6	..	1	..	310.00	.....	3,347.73	800.00
Totals	1301	17	472	229	81	478	22	$114,531.30	$56,646.05	$488,084.21	$103,997.39

‡One to be hung.

TABLE No. III.

Showing the offenses of which persons were convicted in the State from October 1, 1903, to September 30, 1904, and the number of convictions for each offense.

FELONIES.

Adultery	22
Arson	2
Assault with intent to commit manslaughter	6
Assault with intent to commit murder	17
Assault with intent to commit rape	10
Assault with intent to commit sodomy	1
Assault with intent to main	3
Assault with intent to steal	1
Assisting prisoners to escape	1
Attempt to break and enter	1
Attempt to commit rape	1
Being a common thief	2
Bigamy	7
Breaking and entering	111
Breaking and entering a railway car	16
Breaking and escaping from penitentiary	1
Breaking jail	1
Burglary	89
Circulating obscene literature	1
Conspiracy	4
Embezzlement	2
Entering a public building	1
Enticing away a child	1
False pretenses	20
Forgery	17
Having in possession an obscene picture machine	1
Incest	3
Keeping house of ill fam	6
Kidnapping for ransom	1

Larceny	98
Larceny by embezzlement	3
Lewdness and keeping house of ill fame	1
Lewdness and prostitution	1
Malicious cutting and breaking of harness	1
Malicious injury to electric railway	2
Malicious threats to extort	2
Manslaughter	6
Murder	13
Perjury	1
Prostitution	2
Rape	11
Receiving a bribe	1
Receiving stolen property	2
Resorting to house of ill fame for purposes of prostitution	5
Robbery	24
Seduction	7
Sodomy	5
Stealing from the person	4
Uttering a forged instrument	21
Total felonies	559

MISDEMEANORS.

Action to keep the peace	1
Assault	24
Assault and battery	33
Assault with intent to inflict great bodily injury	40
Bastardy	1
Being found in a disorderly house	1
Breach of the Sabbath	1
Breaking jail	1
Breaking and escaping from jail	3
Carrying burglars' tools	1
Cruelty to animals	2
Disturbing religious meeting	1
Disturbing the peace	6
Drunkenness	2
Forfeited recognizance	1
Forfeiture of bond	1

Gambling	49
Gaming	7
Illegal receiving of votes	1
Illegal voting	1
Indecent exposure of person	5
Inebriety	11
Intoxication (appeal)	2
Jumping off moving cars	2
Keeping a club house	1
Keeping a gambling house	39
Keeping a nuisance	34
Keeping liquor	2
Larceny	108
Leasing house for purposes of prostitution and lewdness	2
Lewdness	11
Libel	1
Malicious destruction of property	1
Malicious mischief	8
Nuisance	148
Nuisance (gambling)	1
Nuisance (liquor)	88
Owning and keeping intoxicating liquor with intent to sell contrary to law	1
Plowing and listing public road	1
Practicing osteopathy without license	1
Resisting an officer	11
Running a gambling device	1
Selling imitation butter having a yellow color	1
Selling intoxicating liquor contrary to law	34
Selling property on Sunday	1
Throwing stone at railroad train	2
Unlawful assemblage	2
Using boisterous and profane language	1
Using false weights and measures	1

Vagrancy	1
Violation of city ordinance	9
Violation of injunction	1
Violation of quarantine laws	1
Wife desertion	1
Total misdemeanors	711

MISCELLANEOUS.

Contempt proceedings	28
Incorrigibility	3
Total miscellaneous	31

RECAPITULATION.

Total felonies	559
Total misdemeanors	711
Total miscellaneous	31
Aggregate	1,301

TABLE No. IV.

Showing the former occupations of offenders.

Acrobat	1	Farm hands	7
Agents	2	Farmers	77
Bakers	2	Fireman	1
Bank cashier	1	Furniture dealer	1
Barbers	5	Gamblers	6
Bartenders	6	Glassblower	1
Billiard hall keepers	3	Grainbuyer	1
Blacksmiths	8	Hoboes	2
Blind-pig keepers	13	Horsemen	4
Bookkeeper	1	Horse traders	2
Bootblack	1	Hotel keepers	7
Bootleggers	6	Huckster	1
Boy	1	House matron	1
Brakeman	1	Housewives	7
Bricklayer	1	Implement dealers	2
Bridgemaker	1	Insurance agents	3
Burglars	3	Jewelers	2
Butchers	3	Joint keepers	2
Call boy	1	Junk dealer	1
Carpenters	3	Laborers	300
Chicken pickers	3	Lawyer	1
Cigar makers	2	Liquor dealers	28
Cigar storekeeper	1	Liverymen	3
Clerks	8	Loafers	2
Clothes presser	1	Machinists	2
Coachman	1	Manufacturer	1
Confidence man	1	Marble cutter	1
Convict	1	Masons	2
Cooks	5	Mechanics	2
Crook	1	Merchants	9
Domestic	1	Merry-go-round man	1
Drayman	1	Miners	25
Druggists	19	Minister	1
Electrician	1	None	39
Engineers	2	Not stated	389
Ex-convict	1	Old iron dealer	1
Ex-miners	2	Osteopath	1
Ex-saloon keeper	1	Painters	18
Express agents	3	Peddlers	4

Pharmacist	1	Sports	4
Physicians	4	Stockman	1
Pickpocket	1	Stonecutter	1
Plumbers	2	Storekeeper	1
Porters	2	Stonemason	1
Pool hall keepers	3	Tailors	3
Printer	1	Teamsters	2
Prostitutes	4	Stenographer	1
Railroad men	2	Stock buyer	1
Railroad porter	1	Thieves	2
Real estate agent	2	Thresher	1
Restaurateurs	29	Street commissioner	1
Retired	1	Tobacco shipper	1
Retired farmers	4	Trader	1
Rock blaster	1	Traveling salesman	1
Saloon keepers	60	Tramps	8
Sawmill worker	1	Travelers	4
Salesman	1	Unknown	40
Schoolboys	12	Upholsterer	1
Servants	5	Waiters	4
Servant girls	2	Well digger	1
Shoemakers	3	Whitewasher	1
Showman	1		
Soldier	1	Total	1,301

CRIMINAL CONVICTIONS IN 1905.

ADAIR COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AN WRITE.	NATIVITY.	HABITS.
1	Larceny	Penitentiary 2 months	Farmer	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year.....
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... $ 1,477.64
Total amount paid county attorney by county on account of criminal prosecutions during year including salaries.. 900.00

J. C. HOYT, *Clerk of District Court.*

ADAMS COUNTY.

1	Adultery	Penitentiary 1 year	Farmer	Yes	American	Fair.
1	Burglary	Penitentiary 18 months	Laborer	Yes	American	Fair.
12	Gambling	1 fine $50	4 laborers	12 yes	12Amer'cns	10 fair.
		11 fine $25	6 farmers			2 bad.
			1 mail carrier			
			1 none			
1	Keeping a nuisance	County jail 6 month	None	No	American	Bad.
1	Larceny	Fine $100	Laborer	Yes	American	Fair.
1	Lewdness	County jail 6 months	Laborer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 425.00
Total amount of fines collected and paid into the county treasury during the year	203.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,739.82
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	500.00

F. J. MURPHY, *Clerk of District Court.*

ALLAMAKEE COUNTY.

Total amount of fines imposed by the district court of said county during the year	$
Total amount of fines collected and paid into the county treasury during the year	300.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,745 30
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	750.00

NICHOLAS COLSCH JR., *Clerk of District Court.*

APPANOOSE COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Breaking and entering	1 county jail 100 days	1 butcher	2 yes	2 American	2 bad.
		1 county jail 60 days	1 miner			
13	Selling liquor contrary to law.	2 fine $400 or Co. jail 130 days.	12 miners	13 yes	13 American	12 bad.
		11 fine $300 or Co. jail 100 days.	1 druggist			1 good.

Total amount of fines imposed by the district court of said county during the year	$ 4,100.00
Total amount of fines collected and paid into the county treasury during the year	969.45
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,500.00
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	600.00

U. G. TURNER, *Clerk of District Court.*

AUDUBON COUNTY.

3	Assault with intent to inflict great bodily injury	1 county jail 4 months, 20 days. 1 fine $75 and costs 1 fine $50 and costs or county jail 15 days	2 laborers 1 farmer	3 yes	2 American 1 German.	2 bad. 1 fair.
1	Burglary	County jail 5 months and costs.	Farmer	Yes	American	Fair.
1	Lewdness	Fine $50 and costs, or county jail 15 days	Laborer	Yes	American	Bad.
1	Obtaining property under false pretenses	Fine $10 and costs	Laborer	Yes	American	Fair.
1	Violation of liquor law	Permanent injunction	Farmer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year ..... $ 185.00
Total amount of fines collected and paid into the county treasury during the year 85.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year ... 543.45
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 700.00

CHAS. S. WHITE, *Clerk of District Court.*
By WILL G. WILSON, *Deputy.*

BENTON COUNTY.

1	Assault	Fine $100 and cost or county jail 30 days	Farmer	Yes	Norwegian	Good.
1	Assault with intent to commit rape	Penitentiary 15 years and costs	Laborer	Yes	American	Fair.
1	Burglary	Continued for sentence	Not stated	Yes	Not stated.	Not stated.
1	Entering dwelling with intent to commit a crime	Fine $100 and costs and county jail 30 days	Not stated	Not stated.	Not stated.	Not stated,
1	Forgery	Continued for sentence	Not stated	Not stated.	Not stated	Not stated.
1	Gambling	Fine $100 and costs and county jail 6 months	Not stated	Not stated.	Italian	Fair.
1	Incest	Penitentiary 6 years and costs	Farmer	Yes	German	Good.

BENTON COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Larceny	Penitentiary 3 years	Painter	Yes	American	Fair.
1	Lewdness	County jail 6 months and costs	Showwoman	Not stated.	Afro. Am.	Bad.
1	Keeping house of ill fame	Penitentiary 6 months	Showman	Not stated.	Afro. Am.	Bad.
1	Murder	Penitentiary 18 years	Stockbuyer	Yes	Not stated.	Not stated.
16	Nuisance	1 fine $600 and costs or county jail 6 months	3 not stated	12 yes	8 American	9 not stated
		2 fine $500 and costs or county jail 5 months	1 carpenter	4 not stated	8 not stated	3 fair.
		12 fine $300 and costs or county jail 95 days	10 druggists			
		1 continued for sentence	1 doctor			
			1 laborer			4 good.

Total amount of fines imposed by the district court of said county during the year ..... $ 5,500.00
Total amount of fines collected and paid into the county treasury during the year 3,800.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 3,169.61
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,050.00

F. G. BRYNER, *Clerk of District Court.*

BLACK HAWK COUNTY.

1	Arson	Penitentiary 6 years	Merchant	Yes	American	Good.
1	Assault with intent to commit bodily injury	Penitentiary 6 months	Laborer	Yes	American	Fair.
1	Attempt to break and enter	Fine $200	Laborer	Yes	American	Good.
4	Breaking and entering	1 penitentiary 6 months	3 laborers	4 yes	2 American	2 good.
		1 fine $300	1 farmer		2 German	1 fair.

		1 fine $100				1 unk'n.
		1 fine $50 and county jail 30 days				
2	Cheating by false pretenses	1 penitentiary 6 months	1 laborer	2 yes	2 American	1 fair.
		1 county jail 2 months	1 agent			1 good.
2	Larceny	1 penitentiary 2 years	2 laborers	2 yes	2 American	2 fair.
		1 penitentiary 9 months				
2	Malicious destruction of property	2 fine $20 and county jail 3 months	1 mechanic	2 yes	2 American	1 unk'n.
			1 aeronaut			1 fair.
2	Malicious threatening to extort money	2 fine $50	2 laborers	2 yes	2 American	2 fair.
1	Murder in second degree	Penitentiary 13 years	Laborer	Yes	American	Good.
2	Nuisance	2 fine $300	2 druggists	2 yes	2 American	2 good.
1	Sodomy	Penitentiary 3 years 11 months	Laborer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$1,330.00
Total amount of fines collected and paid into the county treasury during the year	1,200.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,542.41
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,437.50

S. M. Bentley, *Clerk of District Court.*

BOONE COUNTY.

1	Assault to commit murder	Penitentiary 18 months	Farmer	Yes	American	Bad
2	Breaking and entering	1 fine $100. and costs	2 tramps	2 yes	2 American	2 bad
		1 penitentiary 3 months				
4	Breaking and entering a railroad car	4 county jail 30 days	4 tramps	4 yes	1 American 3 unknown	4 unknown
2	Breaking and entering a store	1 fine $50 and costs and county jail 60 days	1 loafer	2 yes	2 American	1 unknown
		1 county jail 60 days	1 laborer			1 fair
1	Incorrigible	Industrial school	Not stated	Yes	American	Bad
1	Keeping a gambling house	Fine $50 and costs	Miner	Yes	American	Fair
1	Larceny	Penitentiary 3 months	Tramp	Yes	American	Bad

BOONE COUNTY—Continued.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
	Larceny from store	1 penitentiary 6 months	1 tramp	2 yes	2 American	1 bad
2		1 fine $100 and costs	1 unknown			1 unknown
	Nuisance (liquor)	1 county jail 3 months	4 liquor sellers	13 yes	13 American	11 unknown
13		1 fine $600 and costs	2 druggists			2 fair
		7 fine $500 and costs	2 bootleggers			
		3 fine $300 and costs	1 saloon keeper			
		1 fine $50 and costs	1 miner			
			1 laborer			
			2 unknown			
1	Stealing team	Penitentiary 18 months	Farmer	Yes	American	Fair

Total amount of fines imposed by the district court of said county during the year	$5,3[illegible]0.00
Total amount of fines collected and paid into the county treasury during the year	3,651.18
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	9,550.87
Total amount paid county attorney by county on account of criminal prosecution during year, including salaries	1,000.00

F. H. Johnson, *Clerk of District Court.*

BREMER COUNTY.

2	Adultry	1 penitentiary 18 months & costs	1 laborer	2 yes	2 American	1 bad
		1 penitentiary 6 months & costs	1 housekeeper			1 fair
1	Seduction	1 penitentiary 18 months & costs	School teacher	Yes	American	Good

Total amount of fines imposed by the district court of said county during the year	
Total amount of fines collected and paid into the county treasury during the year	$ 32 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,556 00
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	700 00

W. H. Coath, *Clerk of District Court.*

BUCHANAN COUNTY.

1	Breaking and entering.....	Penitentiary 3 months.....	Farmer.....	No	American .	Fair
1	Larceny.....	Penitentiary 6 months.....	Farmer.....	No	American ,	Fair
2	Robbery.....	2 penitentiary 2 years.....	2 none.....	2 yes.....	2 American	2 bad
3	Selling liquor contrary to law.	3 fine $300..	3 saloon keepers..	3 yes.....	3 unknown	3 fair

Total amount of fines imposed by the district court of said county during the year..... $ 900 00
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 2,381.89
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 932.76

M. O. FOUTS, *Clerk of District Court*

BUENA VISTA COUNTY.

1	Assault and battery.....	Fine $50 or county jail	Laborer.....	Yes.	American..	Fair.
1	Assault with intent to inflict great bodily injury.....	Fine $50 and county jail 90 days	Not stated.....	Yes.	American..	Bad.
1	Boot legger.....	Fine $300 or county jail 90 days.	Not stated.....	Yes.	Swedish...	Not stated.
2	Selling intoxicating liquor.....	1 fine $100.....	1 not stated..	2 Yes.....	2 American	1 not stated
		1 fine $50..... ...	1 pool hall keeper.	.....	.....	1 good.

Total amount of fines imposed by the district court of said county during the year..... $ 550.00
Total amount of fines collected and paid into the county treasury during the year..... 200.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,083.40
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,326.31

J. J. JACOBSON, *Clerk of District Court.*
BY B. L. JANSEN, *Deputy.*

BUTLER COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Assault with attempt to maim and disfigure	2 penitentiary 4 years	1 mechanic 1 laborer	2 yes	2 American	2 bad.
1	Assault with intent to inflict great bodily injury	County jail 8 months	Laborer	Yes	American	Bad.
1	Breaking and entering	Penitentiary 2 yrs. at hard labor	None	Yes	American	Bad.
1	Nuisance	Fine $350 or Co. jail 100 days	Saloon keeper	Yes	American	Bad.
1	Nuisance (liquor)	Fine $300 or Co. jail 90 days	Carpenter	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 650 00
Total amount of fines collected and paid into the county treasury during the year	136.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,308.67
Total amount paid county attorney by county on account of criminal prosecution during year, including salaries	1,266.45

E. J. Davis, *Clerk of District Court.*

CALHOUN COUNTY.

4	Breaking and entering	4 fine $30	4 laborers	4 yes	4American.	4 unknown
6	Burglary	1 penitentiary 10 years	5 mechanics	6 yes	3American.	6 bad.
		1 penitentiary 9 years, 9 months	1 laborer		2 Irish	
		1 penitentiary 9 years, 6 months			1 unknown.	
		1 penitentiary 9 years, 3 months				
		1 penitentiary 9 years				
		1 penitentiary 8 years, 9 months				
4	Nuisance	4 fine $300	2 saloon keepers 1 hotel keeper 1 farmer	4 yes	2American. 2 unknown	2 good. 2 unknown

Total amount of fines imposed by the district court of said county during the year	$ 1,320 00
Total amount of fines collected and paid into the county treasury during the year	320.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,064.31
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	870.00

ROSS VONTREES, *Clerk of District Court.*

CARROLL COUNTY.

2	Arson	2 penitentiary 3 years	1 painter 1 housewife	2 yes	2 American	2 good.
1	Burglary	Penitentiary 1 year	Carpenter	Yes	German	Good.
1	Resisting an officer	County jail 30 days	Laborer	Yes	Irish	Good.

Total amount of fines imposed by the district court of said county during the year	
Total amount of fines collected and paid into the county treasury during the year	
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	$ 1,548.40
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	1,100.00

JULIUS RUGE, *Clerk of District Court.*

CASS COUNTY.

2	Assault	1 county jail 30 days 1 fine $50	1 laborer 1 peddler	2 yes	2 American	1 bad. 1 good.
2	Assault with intent to commit great bodily injury	1 fine $100 or county jail 60 days 1 fine $200	2 farmers	2 yes	2 American	2 bad.
1	Assault with intent to commit manslaughter	Penitentiary 5 years	Farmer	Yes	American	Bad.
2	Breaking and entering	2 Penitentiary 1 year	2 bums	1 yes 1 no	2 American	2 bad.
3	Larceny	1 penitentiary 1 year 1 fine $100 1 fine $50	1 laborer 1 gambler 1 jockey	3 yes	3 American	3 bad.

CASS COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Larceny from the person	Penitentiary 18 months	Laborer	Yes	American	Bad
1	Mayhem	Fine $100	Laborer	Yes	American	Fair
1	Rape	Penitentiary 5 years	Farmer	Yes	American	Good.
2	Resisting an officer	1 county jail 5 months 1 county jail 4 months	1 laborer 1 carpenter	2 yes	2 American	2 bad.

Total amount of fines imposed by the district court of said county during the year	$ 600 00
Total amount of fines collected and paid into the county treasury during the year	600.00
Total expenses of county on account of criminal prosecution (not including county attorney's fees) during year	2,444.35
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	900.00

C. B. CLOVIS, *Clerk of District Court.*

CEDAR COUNTY.

1	Assault and battery	Fine $50	Laborer	Yes	American	Bad
2	Keeping a nuisance	2 fine $500	2 saloon keepers	2 yes	2 German	2 fair
1	Uttering forged paper	Penitentiary 3 years	Laborer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$1,050.00
Total amount of fines collected and paid into the county treasury during the year	750.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fee) during year	1,603.45
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,011.76

W. W. LITTLE, *Clerk of District Court.*

CERRO GORDO.

1	Adultery	Penitentiary 1 year	Laborer	Yes	American	Bad.
3	Assault	1 fine $100	2 laborers	3 yes	2 American	1 bad.
		1 fine $35	1 blacksmith		1 German	1 fair.
		1 fine $5				1 good.
1	Assault with intent to commit a felony	Penitentiary 2 years	None	Yes	American	Fair.
1	Contempt	Fine $10	Farmer	Yes	American	Fair.
1	Disturbing the peace	Fine $2	Liveryman	Yes	American.	Good.
1	Forgery	Penitentiary 4 years	Laborer	Yes	Swedish	Bad.
2	Larceny	1 penitentiary 3 years	1 laborer	2 yes	2 American	1 fair.
		1 penitentiary 6 months	1 hotel keeper			1 bad.
1	Larceny from the person	Penitentiary 5 years	Brakeman	Yes	American	Bad.
1	Malicious mischief	County jail 6 months	Laborer	Yes	American	Fair.
12	Nuisance	1 fine $900	2 bootleggers	11 yes	1 English	3 fair.
		11 fine $3,300	2 saloon keepers	1 not stated	1 Irish	7 good.
			5 druggists		9 American	2 bad.
			1 laborer		1 not stated	
			1 club room keeper			
			1 restaurateur			
1	Resisting an officer in execution of process	Fine $50	Attorney	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year	$ 4,402.00
Total amount of fines collected and paid into the county treasury during the year	2,330.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	5,152.76
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,117.36

G. W. HOWLAND, *Clerk of District Court.*

CHEROKEE COUNTY.

No. convicted	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
3	Breaking and entering with intent to commit larceny	1 penitentiary 6 years 2 penitentiary 18 months	1 shoemaker 1 tailor 1 farmer	3 yes	3 American	1 bad. 2 fair.
1	Forgery	1 penitentiary 2 years 6 months	Insurance agent	Yes	American	Good.
1	Keeping a gambling house	Fine $170. or Co. Jail 51 days	Gambler	Yes	American	Good.
12	Nuisance (liquor)	12 fine $300 or Co. Jail 90 days	1 laborer 3 cooks 3 gamblers 5 saloon keepers	12 yes	12 American	1 bad. 11 fair.
1	Robbery	Penitentiary 6 months	Painter	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 3,770.00
Total amount of fines collected and paid into the county treasury during the year	1,670.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,801.77
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,217.00

BEN E. BALLOU, *Clerk of District Court*

CHICKASAW COUNTY.

1	Assault and battery	County jail 30 days	Laborer	Yes	American	Bad.
1	Burglary	Penitentiary 3 years	Laborer	Yes	Unknown	Bad.
1	Cheating by false pretenses	Penitentiary 5 years	Unknown	Yes	Unknown	Bad.
1	Defacing a public building	Fine $20 and costs	Farmer	Yes	Unknown	Good.

1	Larceny	Penitentiary 3 years	Unknown	Yes	Unknown	Unknown
1	Larceny of domestic fowl in night time	County jail 10 days	Laborer	Yes	Unknown	Good.
1	Practicing medicine without state certificate	Fine $300 and cost or county jail 90 days	Doctor	Yes	Unknown	Good.
1	Prostitution	Penitentiary 1 year	Unknown	Yes	Unknown	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 320.00
Total amount of fines collected and paid into the county treasury during the year	20.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,885.20
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	800.00

M. H. O'NEILL, *Clerk of District Court.*

CLARKE COUNTY.

1	Assault	Fine $100 and costs	Farmer	Yes	American	Good.
1	Breaking and entering	Fine $100 & costs and Co. jail 6 mos	Farm boy	Yes	American	Fair.
1	Embezzlement	Penitentiary 2 years and costs	Hotel clerk	Yes	Not stated.	Bad.
1	Larceny	Penitentiary 18 months	Farmer	Yes	American	Good.
1	Murder in second degree	Penitentiary 12 yrs. and costs	Physician	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year	$ 200.00
Total amount of fines collected and paid into the county treasury during the year	200.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	391.50
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	620.60

F. M. STACY, *Clerk of District Court.*

CLAY COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Assault and battery	1 fine $40 1 fine $10	2 laborers	2 yes	2 Welsh	2 fair.
1	Assault with intent to commit great bodily injury	Fine $25 and costs	Laborer	Yes	American	Fair.
1	Nuisance	Fine $50 and costs	Laborer	Yes	American	Fair.
1	Obtaining money by false pretenses	Penitentiary 2 years	Realestate agent	Yes	Not stated	Good.
1	Resisting an officer	Fine $50 and costs	Piano tuner	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year ..... $ 175.00
Total amount of fines collected and paid into the county treasury during the year 45.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 1,255.25
Total amount paid county attorney by county on account of criminal prosecution during year, including salaries 600.00

C. S. WEAVER, *Clerk of District Court.*

CLAYTON COUNTY.

1	Advising illegal voting	Fine $50 and county jail 1 hour.	Not stated	Not stated	Not stated.	Not stated.
1	Assault	County jail 30 days and costs	Not stated	Not stated.	Not stated.	Not stated.
2	Assault and battery	2 county jail 30 days and costs	2 not stated	2 not stated	2 not stated	2 not stated
2	Breaking and entering freight cars	2 penitentiary 6 months and costs	2 not stated	2 not stated	2 not stated	2 not stated
1	Infringement of civil rights	Fine $10 and costs	Not stated	Not stated.	Not stated.	Not stated,
1	Larceny	County jail 15 days and costs	Not stated	Not stated.	Not stated.	Not stated.
2	Lewdness	1 county jail 4 months and costs 1 fine $200 and costs	2 not stated	2 not stated	2 not stated	2 not stated
1	Resisting an officer	Fine $50	Not stated	Not stated.	Not stated.	Not stated

Total amount of fines imposed by the district court of said county during the year	$ 310.00
Total amount of fines collected and paid into the county treasury during the year	310.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	4,761.80
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	800.00

RAY WEBB, *Clerk of District Court.*

CLINTON COUNTY.

1	Assault with intent to commit great bodily injury	County jail 9 months	Laborer	Yes	American	Fair.
2	Breaking and entering	2 county jail 3 months	2 thieves	2 yes	2 American	2 bad.
2	Inebriety	2 state hospital	1 hostler 1 farmer	2 yes	1 American 1 German	2 good.
1	Larceny from a building	County jail 6 months	None	Yes	American	Bad.
1	Larceny from in a building	Penitentiary 1 year	Thief	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	
Total amount of fines collected and paid into the county treasury during the year	
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	$19,601.76
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	2,420.35

J. H. EDENS, *Clerk of District Court.*

CRAWFORD COUNTY.

1	Larceny	Penitentiary 1 year	School teacher	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	
Total amount of fines collected and paid into the county treasury during the year	
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	$963.75
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	713 00

CLAUS PAHL, *Clerk of District Court.*

DALLAS COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
6	Breaking and entering.....	1 penitentiary 2 years.....	4 laborers	4 yes.....	6 not stated	2 bad.
		1 penitentiary 20 months.....	2 not stated.....	2 not stated	.....	4 not stated
		2 penitentiary 18 months.....				
		2 penitentiary 12 months.....				
1	Larceny.....	Penitentiary 12 months....	Laborer....	Yes.....	1 not stated	1 not stated
4	Nuisance.....	3 fine $300 and costs...	1 laborer	4 yes.....	4 not stated	1 good.
		1 fine $500 and costs.....	1 farmer	.....	....	2 fair.
			1 restaurateur. ...	.....	.....	1 bad.
			1 unknown.....			

Total amount of fines imposed by the district court of said county during the year.....	$ 1,400.00
Total amount of fines collected and paid into the county treasury during the year.....	200.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year....	1,461.14
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	1,517.14

LEW GRISWOLD, *Clerk of District Court.*

DAVIS COUNTY.

1	Assault.....	Judgment suspended.....	Laborer...	Yes.	American .	Bad.

Total amount of fines imposed by the district court of said county during the year.....	
Total amount of fines collected and paid into the county treasury during the year	
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year...	$ 3,568.57
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries..	650.00

JOHN A. OWENS, *Clerk of District Court.*

DECATUR COUNTY.

1	Assault	Fine $100	Dentist	Yes	Not stated.	Fair.
1	Assault and battery	Fine $25	Farmer	Yes	Not stated.	Fair.
1	Assault with intent to do great bodily injury	Fine $100	Laborer	Yes	Not stated.	Bad.
1	Larceny	Fine $100	Farmer	Yes	Not stated.	Fair.
1	Manslaughter	Penitentiary 2 years 6 mos	None	No	Not stated.	Bad.
1	Murder in first degree	Penitentiary for life	Farmer	Yes	Not stated.	Fair.
1	Murder in second degree	Penitentiary 12 years	Physician	Yes	Not stated	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 325.00
Total amount of fines collected and paid into the county treasury during the year	202.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.	4,980.15
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	479.52

A. S. THARP, *Clerk of District Court.*

DELAWARE COUNTY.

3	Breaking and entering	1 penitentiary 18 months 1 penitentiary 12 months 1 penitentiary 9 months	3 laborers	1 yes 2 not stated	3 American	3 not stated
3	Inebriety	3 state hospital 1 year.	2 laborers 1 printer	3 yes	2 Irish 1 American	3 not stated
7	Larceny	3 penitentiary 18 months 1 penitentiary 12 months 3 fine $100	4 laborers 3 farmers	7 yes	7 American	7 not stated

Total amount of fines imposed by the district court of said county during the year	$ 300.00
Total amount of fines collected and paid into the county treasury during the year	300.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year...	3,208.77
Total amount paid county attorney by county on account of criminal prosecutions during year including salaries..	889.87

JAMES BISHOP, *Clerk of District Court,*
By R. D. GRAHAM, *Deputy.*

DES MOINES COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault with intent to inflict great bodily injury.	County jail 60 days and costs...	Unknown	Unknown	Unknown	Unknown.
1	Breaking and entering a building in daytime	County jail 90 days and costs...	Unknown	Unknown	Unknown	Unknown.
3	Forgery	3 penitentiary 1 year and costs..	2 upholsterers 1 unknown.	3 yes	2 American 1 unknown	2 bad. Unknown.
1	Larceny by embezzlement	Penitentiary 6 months and costs.	Unknown	Unknown	Unknown	Unknown.
3	Larceny in a building in the daytime	3 county jail 4 months and costs	3 unknown.	3 unknown	3 unknown	3 unknown
2	Uttering a forged instrument	2 penitentiary 1 year and costs..	2 upholsterers	2 yes	2 American	2 bad.

Total amount of fines imposed by the district court of said county during the year.....
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... $8,756.61
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,500.00

C. E. DEMLING, *Clerk of District Court.*

DICKINSON COUNTY.

1	Assault with intent to commit rape	Penitentiary 20 years	Laborer	Yes	American	Bad.
2	Breaking and entering	2 penitentiary 1 year	2 laborers	2 yes	1 American 1 Norwegian	2 fair.
2	Inebriety	2 state hospital 3 years	1 laborer 1 mechanic	2 yes	2 Americ'ns	2 fair.
1	Nuisance	Fine $300 and costs.	Saloon keeper	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 300.00
Total amount of fines collected and paid into the county treasury during the year	300.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,136.23
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	554.80

W. A. PRICE, *Clerk of District Court.*

DUBUQUE COUNTY.

1	Adultery	Penitentiary 6 months	Physician	Yes	American	Good.
3	Assault with intent to do great bodily injury	2 county jail 3 months 1 penitentiary 4 days	2 coachmen 1 farmer	3 yes	3 American	2 good. 1 fair.
1	Assault with intent to murder	Sentence postponed	Seamstress	Yes	American	Good.
1	Breaking and entering a railroad car	Penitentiary 1 year	Teamster	Yes	American	Good.
1	Larceny from a building	County jail 4 months	Miner	Yes	American	Good.
4	Larceny from a building in day time	2 county jail 4 months 2 county jail 2 months	2 farmers 2 miners	4 yes	4 American	4 good.
2	Larceny from a building in night time	2 county jail 2 months	1 railroad man 1 wood chopper	2 yes	2 American	2 good.
1	Larceny from the person	Penitentiary 6 months	Laborer	Yes	American	Good.
1	Lewdness	Penitentiary 6 months	Laborer	No	American	Fair.
2	Murder in second degree	1 penitentiary for life 1 penitentiary 18 years	1 electrician 1 circus man	2 yes	2 American	2 good.
3	Nuisance by entering unoccupied public building	3 fine $50 and Co. jail 30 days	1 printer 1 carpenter 1 bricklayer	3 yes	3 American	3 good.
1	Rape	Penitentiary 21 years	Farm hand	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year..... $ 150.00
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 14,078.90
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,925.20

TIM SULLIVAN, *Clerk of District Court.*
BY JOHN MULLANEY, *Deputy.*

EMMET COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Nuisance	Fine $300 and costs.....	Painter	Yes	American	Bad.
1	Trapping, killing muskrats in violation of law.	Fine $10 and costs.....	Farmer.....	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year.....$ 310.00
Total amount of fines collected and paid into the county treasury during the year 10.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 1,199.35
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 542.00

JNO. AMUNDSON, JR. *Clerk of District Court.*

FAYETTE COUNTY.

1	Assault and battery.....	Fine $25 or county jail.....	Not stated.....	Not stated.	Not stated.	Not stated.
1	Buglary.....	Penitentiary 9 months.....	School teacher....	Yes.....	American..	Fair.
1	Defalcation.....	Fine $100 and penitentiary 3 mo.	City clerk.....	Yes.....	Not stated.	Fair.
1	Forgery.....	Penitentiary 6 months.....	Not stated.....	Not stated.	Not stated.	Not stated
1	Larceny	Penitentiary 5 years.....	Not stated.....	Not stated	Not stated.	Not stated
1	Leaving hospital for inebriates	County jail 30 days.....	Not stated	Not stated	Not stated	Not stated

Total amount of fines imposed by the district court of said county during the year..... $ 125.00.
Total amount of fines collected and paid into the county treasury during the year..... 3,123.34.
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 7,728.78.
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,139.38.

J. W. WINSTON, *Clerk of District Court.*

FLOYD COUNTY.

4	Keeping a nuisance.....	4 fine $300 or county jail 90 days	4 none.....	4 yes.....	2 German. 2 American	3 bad. 1 fair.
2	Larceny	1 penitentiary 9 mos. and costs. 1 fine $30 and costs.....	1 milliner..... ... 1 housewife.....	2 yes.....	2 American	2 fair.

Total amount of fines imposed by the district court of said county during the year..... $ 1,230.00
Total amount of fines collected and paid into the county treasury during the year..... 57.20
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 2,913.30
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 838.85

WILLARD PERRIN, *Clerk of District Court.*

FRANKLIN COUNTY.

1	Assault with intent to do great bodily injury.....	Fine $66.33 and costs or county jail 20 days.....	Laborer.....	Yes.	American..	Bad.
1	Breaking and entering.....	Penitentiary 6 months	Railroad laborer..	Yes.	American..	Good
1	Forgery.....	Penitentiary 18 months	Laborer.....	Yes	American..	Bad.
1	Murder in first degree	Penitentary insane ward.....	Farmer.	Yes	American..	Fair.

Total amount of fines imposed by the district court of said county during the year..... $ 66.33
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 874.48
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 750.00

W. J. VANNUYS, *Clerk of District Court.*

FREMONT COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	Fine $75	Farmer	Yes	American	Good.
1	Assault to do great bodily injury	Fine $500	Broker	Yes	American	Good.
1	Burglary	Penitentiary 18 months	Farmer	Yes	Swedish	Bad.
1	Incest	Penitentiary 10 years	Farmer	No	American	Good.
6	Larceny	1 penitentiary 5 years	3 laborers	6 yes	5 American	3 bad.
		3 penitentiary 6 months	3 farmers		1 Canadian	2 fair.
		1 fine $100				1 good.
		1 fine $40				
1	Nuisance	Fine $100	Restaurateur	Yes	American	Bad.
1	Rape	Penitentiary 20 months	Farmer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year ..... $ 815 00
Total amount of fines collected and paid into the county treasury during the year 815.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 1,874.65
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 982.55

A. T. CHAMBERS, *Clerk of District Court.*

GREENE COUNTY.

2	Burglary	1 penitentiary 3 years at hard labor	2 laborers	2 yes	2 American	1 fair.
		1 penitentiary 2 years at hard labor				1 unknown
1	Illegal fishing	Fine $400 and costs	Farmer	Yes	German	Good.

3	Nuisance (liquor)	3 fine $300	1 druggist 2 restaurateurs	3 yes	3 American	1 fair. 2 good.
2	Rape	2 penitentiary 15 years at hard labor	2 farm hands	2 yes	2 American	2 unknown
1	Seduction	Penitentiary 18 months at hard labor	Unknown	Yes	Irish	Good.

Total amount of fines imposed by the district court of said county during the year	$1,300.00
Total amount of fines collected and paid into county treasury during the year	900.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,434.23
Total amount paid county attorney by county on account of criminal prosecution during year, including salaries	650.00

JOHN STEVENSON, *Clerk of District Court.*

GRUNDY COUNTY.

16	Keeping a nuisance	16 fine $300 and costs	14 saloon keepers 2 druggists	16 yes	7 American 9 German	16 good

Total amount of fines imposed by the district court of said county during the year	$ 4,800.00
Total amount of fines collected and paid into the county treasury during the year	4,088.65
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,980.21
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	3,828.71

GEO. B. ELLIOTT, *Clerk of District Court.*

GUTHRIE COUNTY.

1	Assault	Fine $25 and costs	Laborer	Yes	American	Good.
1	Breaking and entering	County jail 30 days	School boy	Yes	American	Good.
1	Contempt	Costs	Farmer	Yes	American	Good.
2	Larceny	1 penitentiary 18 months 1 fine $25 and county jail 30 days	2 laborers	2 yes	2 American	1 good. 1 bad.
3	Nuisance	3 fine $300 and costs	2 restaurateurs 1 druggist	3 yes	2 American 1 Swedish.	2 fair. 1 good.
1	Perjury	Penitentiary 6 months	Laborer	Yes	American	Good.
1	Subornation of perjury	Penitentiary 2 years 6 months	Laborer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 950.00
Total amount of fines collected and paid into the county treasury during the year	180.65
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,376.20
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	628.30

H. H. MERCER, *Clerk of District Court.*

HAMILTON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Incorrigible	2 Industrial school	2 not stated	2 yes	2 American	2 bad.
5	Nuisance (liquor)	1 fine $400 and costs	4 druggists	5 yes	4 American	4 fair.
		1 fine $375 and costs	1 laborer		1 Norwegian	1 bad.
		1 fine $350 and costs				
		2 fines $300 and costs				
1	Resisting an officer	Fine $5 and costs	Farmer	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year	$ 1,730.00
Total amount of fines collected and paid into the county treasury during the year	1,424.15
Total expenses of county on account of criminal prosecutions (not including county attorney's fee) during year	1,278.34
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,034.42

FRANK J. LUND, *Clerk of District Court.*

HANCOCK COUNTY.

1	Practicing medicine without license	Fine $300 and costs	Doctor	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year..... $ 300.00
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,687.55
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 775.47

F. C. BUSH, *Clerk of District Court.*

HARDIN COUNTY.

1	Burglary.....	(Died before sentence).....	Laborer.....	Yes	American .	Bad.
1	Illegal sale of liquor.....	Fine $50 and costs.....	Merchant.....	Yes	American .	Fair.
2	Nuisance.....	2 fine $300 and costs.....	1 housewife.....	2 yes.....	2 American	1 fair.
			1 druggist	.....	.....	1 good.

Total amount of fines imposed by the district court of said county during the year..... .... $ 650.00
Total amount of fines collected and paid into the county treasury during the year..... ..... 350.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 5,748.55
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 798.97

F. M. LOCKWOOD, *Clerk of District Court.*

HARRISON COUNTY

1	Assault.....	Fine $10.....	Electrician	Yes	American .	Bad.
1	Fast driving.....	Fine $15.....	Farmer	Yes	American .	Bad.
4	Larceny.....	2 penitentiary 22 months.....	3 farmers.....	4 yes.....	4 American	4 bad.
		1 penitentiary 12 months.....	1 not stated			
		1 county jail 30 days.....				
1	Nuisance.....	Fine $500 or county jail 5 months	Not stated.....	Yes	American .	Bad.
1	Selling intoxicating liquors...	Fine $400 or county jail 4 months	Not stated.....	Yes	American .	Bad.

Total amount of fines imposed by the district court of said county during the year..... $ 925.00
Total amount of fines collected and paid into the county treasury during the year..... 25.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,731.25
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,050.00

W. R. COX, *Clerk of District Court.*

HENRY COUNTY.

1	Breaking and entering.....	Penitentiary 1 year at hard labor	Unknown.....	Not stated.	Not stated.	Not stated.
1	Keeping place resorted to for purpose of gambling.....	Fine $50.....	Unknown.....	Not stated.	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year..... $ 50.00
Total amount of fines collected and paid into the county treasury during the year..... 50.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,462.96
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 700.00

F. A. JONHNSON, *Clerk of District Court.*

HOWARD COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery.....	Fine $100	Stock buyer	Yes.....	Unknown .	Fair.
9	Nuisance (liquor).....	1 fine $600.....	3 none.....	8 yes.....	2 American	5 fair.
		8 fine $300	3 laborers.....	1 unknown	1Bohemian	4 bad.
			2 blind piggers....	.....:.....	6 unknown	
			1 farmer.....			

Total amount of fines imposed by the district court of said county during the year..... $ 3,100 00
Total amount of fines collected and paid into the county treasury during the year..... 1,190.20
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 3,636.12
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,164.45

EUGENE IRVINE, *Clerk of District Court.*

HUMBOLDT COUNTY.

1	Forgery	Penitentiary 6 months	Canvasser	Yes	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year.....
Total amount of fines collected and paid into the county treasury during the year..... $ 149.60
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year..... 548.80
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 769.02

S. A. NELSON, *Clerk of District Court.*

IDA COUNTY.

1	Desertion after seduction and marriage	Fine $200	Plumber	Yes	German	Fair.

Total amount of fines imposed by the district court of said county during the year..... $ 200.00
Total amount of fines collected and paid into the county treasury during the year..... 200.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) duringyear.... 725.70
Total amount paid county attorney by county on account of criminal prosecution during year, including salaries.. 750.00

C. W. HOYER, *Clerk of District Court.*

IOWA COUNTY.

1	Keeping a club house	Fine $100	Not stated	Yes	American	Fair.
4	Larceny	1 penitentiary 18 months 1 penitentiary 12 months 2 county jail 60 days	1 laborer 2 unknown. 1 not stated	3 yes 1 not stated	4 American	4 bad.
1	Larceny from a dwelling	County jail 30 days	Unknown	Yes	American	Bad.
11	Nuisance	10 fine $300 1 fine $75	3 farmers 3 laborers 1 saloon keeper. 4 not stated.	11 yes	10 American 1 German.	11 fair.
1	Obstruction of a railway	Industrial school	None	No	Afro-Amer	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 3,175.00
Total amount of fines collected and paid into the county treasury during the year	550.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,502.92
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	976.40

J. A. WHITE, *Clerk of District Court.*

JACKSON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault and battery	Fine $35	Farmer	Yes	American	Fair.
1	Larceny from the person	Penitentiary 2 years	Unknown	Yes	Not stated.	Not stated.
1	Selling intoxicating liquors contrary to law	Fine $100	Saloon keeper	Yes	German	Good.

Total amount of fines imposed by the district court of said county during the year	$ 135.00
Total amount of fines collected and paid into the county treasury during the year	135.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,403.52
Total amount paid county attorney by county on account of criminal prosecutions during the year, including salaries	1,000.00

M. J. HOFFMANN, *Clerk of District Court.*

JASPER COUNTY.

2	Assault with intent to commit great bodily injury	1 county jail, 1 year	2 laborers	2 yes	1 American	1 bad
		1 fine $100 or Co. jail 30 days			1 unknown	1 fair
1	Forgery	Penitentiary 5 years	Merchant	Yes	Unknown	Good

9	Larceny	3 penitentiary 4 years 1 penitentiary 2 years 2 county jail 8 months 1 county jail 30 days 2 fine $100 or Co. jail 30 days	4 unknown 2 farmers 2 laborers 1 line man	9 yes	7 unknown 2 American	4 unknown 3 bad 2 fair
1	Murder	Penitentiary for life	Agent	Yes	Unknown	Fair
1	Nuisance (liquor)	Fine $300	Laborer	Yes	Russian	Bad
1	Resisting an officer	County jail 6 months	Laborer	Yes	American	Bad

Total amount of fines imposed by the district court of said county during the year ..... $ 600.00
Total amount of fines collected and paid into the county treasury during the year 115.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year ... 10,406 96
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 600.00

ERNEST L. EARLEY, *Clerk of District Court.*

JEFFERSON COUNTY.

3	Assault to commit great bodily injury	1 fine $300 1 fine $200 1 fine $150	3 farmers	3 yes	3 American	3 not stated
1	Larceny	Penitentiary 2 years	Laborer	Yes	Not stated	Bad.
1	Manslaughter	Penitentiary 8 years	Farmer	Yes	American	Bad.
2	Manslaughter and burglary	2 penitentiary 10 years	2 laborers	2 yes	2 American	2 bad.

Total amount of fines imposed by the district court of said county during the year ..... $ 650.00
Total amount of fines collected and paid into the county treasury during the year 638.50
Total expense of county on account of criminal prosecutions (not including county attorney's fees) during year 1,899.24
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 777.70

E. E. LUCAS, *Clerk of District Court.*

JOHNSON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
3	Burglary	1 penitentiary 2 years 6 months. 2 penitentiary 18 months	1 unknown 2 hobos	3 not stated	3 American	3 not stated
1	Larceny	Penitentiary 12 months	Tramp	Not stated.	American .	Not stated
1	Murder in second degree	Penitentiary for life	Stock buyer	Yes	American .	Fair

Total amount of fines imposed by the district court of said county during the year.....
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... $ 2,687.22
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 800.00

ED. KOSER, *Clerk of District Court.*

JONES COUNTY.

1	Assault and battery	Fine $25, or county jail 8 days..	Farmer	Yes	German...	Bad.
1	Assault with intent to murder.	Penitentiary 5 years	Convict	Yes	German...	Bad.
2	Breaking and entering in night time	2 penitentiary 1 year..	2 laborers	2 yes	2 American	2 bad..
1	Desertion of wife	County jail 6 months	Undertaker	Yes	American..	Fair.
1	Itinerant vendor drugs	County jail 30 days	Vender	Yes	American .	Good.
2	Keeping a gambling house. ..	2 fine $75	2 billiard hall keepers	2 yes	2 American	2 good.
3	Larceny	3 county jail 30 days	2 laborers 1 tramp	3 yes	3 American	3 bad..
1	Nuisance	Fine $300	Druggist	Yes	American .	Good.
1	Obtaining property by false pretenses	Penitentiary 3 years	Laborer	Yes	American..	Bad.
1	Uttering a forged instrument..	Penitentiary 2 years	Laborer	Yes	American .	Fair.

Total amount of fines imposed by the district court of said county during the year..... $ 475.00
Total amount of fines collected and paid into the county treasury during the year..... 475.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 3,726.26
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 865.00

J. H. RAMSEY, *Clerk of District Court.*

KEOKUK COUNTY.

2	Adultery.....	1 penitentiary 2 years 6 months and costs.....	1 carpenter.....	2 yes.....	2 Irish....	2 bad.
		1 penitentiary 2 years and costs.	1 housewife.			
1	Assault with intent to inflict great bodily injury.....	County jail 3 months and costs.	Laborer.....	Yes.	Not stated.	Not stated.
2	Burglary.....	2 penitentiary 7 years and costs	2 laborers.....	2 yes.....	2 American	2 bad.
1	Contempt.....	Fine $1000 and costs and Co. jail 6 months.....	Pool room keeper.	Yes	Irish.....	Fair.
1	Larceny.....	Penitentiary 2 years 6 months and costs.....	Stone mason.....	Yes	Not stated.	Not stated.
1	Murder.....	Penitentiary 5 years and costs...	Blacksmith	Yes	Not stated.	Bad.
1	Nuisance (liquor).....	Fine $300 and costs or Co. jail..	Laborer	Yes	Not stated.	Bad.
1	Transient merchant without license.....	Fine $10 and costs	Transient mcht...	Yes	American..	Good.

Total amount of fines imposed by the district court of said county during the year..... $ 1,310.00
Total amount of fines collected and paid into the county treasury during the year..... 215.15
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 4,964.12
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,001.50

J. R. MCVICKER, *Clerk of District Court.*

KOSSUTH COUNTY.

3	Nuisance	1 fine $75 and costs.....	2 hotel clerks.....	3 yes.....	3 not stated	3 not stated
		1 fine $50 and costs.....	1 hotel keeper.....			
		1 fine $25 and costs				

Total amount of fines imposed by the district court of said county during the year	$ 150.00
Total amount of fines collected and paid into the county treasury during the year	158.12
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	1,422.19
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	717.50

W. C. DEWEL, *Clerk of District Court.*

LEE COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault	County jail 60 days	Labor	Yes	Afro Amer	Bad.
5	Assault and battery	1 county jail 60 days	3 laborers	5 yes	4 American	4 bad.
		3 county jail 30 days	1 solicitor		1 Afro.Amr	1 good.
		1 fine $25 and costs	1 cook			
2	Assault with intent to do great bodily injury	1 fine $200 and costs	1 laborer	2 Yes	1 American	2 fair.
		1 fine $200	1 solicitor		1 Irish	
1	Assault with intent to rob	Fine $100 and Co. jail 30 days	Laborer	Yes	American	Bad.
2	Breaking and entering	1 penitentiary 1 year	2 laborers	2 yes	1 Afro.Amr	2 bad.
		1 county jail 6 months			1 American	
2	Bigamy	1 penitentiary 1 year	1 laborer	2 yes	2 American	1 fair.
		1 penitentiary 2 years 5 months	1 fireman			1 good.
1	Burglary	Penitentiary 4 years	Laborer	Yes	American	Fair.
6	Larceny	1 county jail 4 months	6 laborers	6 yes	3 American	4 bad.
		5 county jail 30 days			3 Irish	2 fair.
1	Manslaughter	Penitentiary 4 years	Laborer	Yes	Afro. Amer	Fair.
1	Obtaining money by false pretenses	County jail 30 days	Laborer	Yes	American	Bad.
1	Perjury	Penitentiary 18 months	Laborer	Yes	Afro. Amer	Bad.

Total amount of fines imposed by the district court of said county during the year..... $ 525.00
Total amount of fines collected and paid into the county treasury during the year..... 325.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 14,272.00
Total amount paid county attorney by county on account of criminial prosecutions during year, including salaries. 2,329.65

O. R. JOHNSTON, *Clerk of District Court.*

LINN COUNTY.

1	Adultery	Fine $100 and county jail 30 days	Farmer	Yes	American.	Bad.
2	Assault	1 fine $25 1 fine $15 and county jail 3 days.	2 laborers	2 yes	2 American	2 bad.
1	Assault and battery	Fine $5	Horseman	Yes	American	Bad.
4	Assault with intent to commit great bodily injury	1 fine $30 1 fine $25 or county jail 7 days 2 fines $10	1 farmer 1 cook 2 laborers	4 yes	4 American	4 bad.
1	Assault with intent to commit manslaughter	Penitentiary 2 years 6 months	Laborer	Yes	American	Bad.
2	Breaking and entering	1 fine $50 or county jail 15 days 1 county jail 30 days	1 machinist 1 lineman	2 yes	2 American	2 bad.
2	Breaking and entering in night time	2 penitentiary 12 months	1 blacksmith 1 jockey	2 yes	1 Afro-Am. 1 American	2 bad .....
1	Burglary	County jail 60 days	Waiter	Yes	Afro-Amer.	Bad.
1	Embezzlement	Judgment suspended	Bookkeeper	Yes	American	Bad
5	Larceny	1 county jail 60 days 2 county jail 30 days 1 county jail 15 days 1 county jail 14 days	2 laborers 2 farmers 1 cooper	4 yes 1 no	4 American 1 Indian	5 bad.
6	Larceny from building in night time	1 penitentiary 15 years 1 county jail 60 days 2 county jail 30 days 2 county jail 15 days	2 laborers 2 cooks 1 teamster 1 machinist	6 yes	5 American 1 German.	6 Bad

LINN COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Malicious injury to street railway	2 penitentiary 6 months	1 laborer 1 baker	2 yes	2 German.	2 fair.
1	Receiving stolen goods	County jail 30 days	Cook	Yes	American	Bad.
1	Resisting an officer	County jail 15 days	Farmer	Yes	American	Bad.
1	Violating city ordinance	Fine $25	Laborer	Yes	American	Bad.
1	Violating fish law	Fine $100 or county jail 30 days.	Laborer	Yes	American	Bad.
1	Violating game law	Fine $25 or county jail 8 days	Laborer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year ..... $ 410.00
Total amount of fines collected and paid into the county treasury during the year 1,417.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 14,065.94
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 2,489.98

HERBERT C. RING, *Clerk of District Court.*

LOUISA COUNTY.

1	Assault with intent to commit rape	Penitentiary 10 years at hard labor	Not stated	Not stated.	Not stated	Not stated.
2	Assault with intent to inflict great bodily injury	1 fine $100 and costs 1 fine $50 and costs	1 liveryman 1 farmer	2 yes	2 American	1 bad. 1 good.
1	Incorrigibility	Industrial school	Not stated	Yes	American	Bad.
1	Jumping off cars in motion	Fine $20 and costs	Laborer	Yes	American	Not stated.
1	Keeping a gambling house	Fine $50 and costs	Not stated	Yes	American	Not stated.
2	Larceny	1 penitentiary 2 years 6 months at hard labor	1 bank cashier	1 yes	1 American	1 good.

		1 penitentiary 18 months at hard labor	1 laborer	1 not stated	1 not stated	1 bad.
3	Malicious mischief	2 continued for sentence	2 laborers	3 yes	3 American	3 bad.
		1 fine $50 and costs	1 liveryman			
2	Nuisance (liquor)	2 fine $300 and costs	1 ice dealer	2 yes	1 American	1 not stated
			1 druggist		1 German	1 bad.
2	Transporting liquor unlawfully	2 fine $100	2 corporations	2 yes	2 not stated	2 not stated

Total amount of fines imposed by the district court of said county during the year ..... $ 1,070.00
Total amount of fines collected and paid into the county treasury during the year 383.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 1,095.47
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 1,716.30

B. F. OGDEN, *Clerk of District Court.*

LUCAS COUNTY

7	Keeping and selling intoxicating liquors	7 fine $300	6 saloon keepers	7 yes	6 American	5 bad.
			1 farmer		1 Irish	2 fair.
16	Selling intoxicating liquors illegally	16 fine $300	16 saloon keepers	16 yes	11 American	13 bad.
					1 English	3 fair.
					1 Irish.	
					1 Afro-Amer	
					2 unknown	
1	Selling medicine without license	Fine $100	Laborer	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year ..... $ 7,000.00
Total amount of fines collected and paid into the county treasury during the year 677.90
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year ... 4,194.91
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 565.50

GEO. F. CARPENTER, *Clerk of District Court.*

LYON COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
4	Larceny	1 penitentiary 14 months 1 penitentiary 10 months 1 penitentiary 6 months 1 county jail 30 days	3 farm hands 1 grain dealer	3 not stated 1 yes	4 not stated	4 not stated

Total amount of fines imposed by the district court of said county during the year.....
Total amount of fines collected and paid into the county treasury during the year..... $ 100.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fee) during year 248.75
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 849.96

GEO. G. MACNAB, *Clerk of District Court.*

MADISON COUNTY.

3	Assault and battery	2 fine $25 1 fine $15	3 laborers	3 yes	3 American	3 fair.
1	Breaking and entering	Penitentiary 3 years	None	Yes	American	Bad.
4	Entering an unoccupied school house	4 fine $1 and county jail 5 days.	4 laborers	4 yes	4 American	4 fair.
1	Forgery	Penitentiary 6 months	Farmer	Yes	American	Fair.
1	Gaming and betting	Fine $50 and costs	None	Yes	American	Bad.
2	Laceny from a building	2 fine $10 and county jail 15 days	2 laborers	2 yes	2 American	2 fair.
2	Lewdness	2 county jail 30 days and costs.	2 none	2 yes	2 American	2 bad.
1	Malicious mischief by injuring a domestic beast	Fine $50 and costs	Farmer	Yes	American	Good.
2	Nuisance (liquor)	1 fine $400 1 fine $300	1 laborer 1 pharmacist	2 yes	2 American	1 bad. 1 fair.
1	Uttering and publishing as true a false and forged bank check	Penitentiary 15 months	Farmer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 889.00
Total amount of fines collected and paid into the county treasury during the year	65.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,433.58
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	981.45

J. A. WAY, *Clerk of District Court.*

MAHASKA COUNTY.

2	Adultery	1 penitentiary 1 year 1 fine $300 and Co Jail 3 months	1 laborer 1 boarding house keeper	2 yes	1 Irish 1 American	2 unknown
2	Assault and battery	1 fine $35 1 fine $25	1 laborer 1 paper hanger	2 yes	2 American	2 unknown
1	Assault with intent to commit manslaughter	Penitentiary 6 months	Miner	Yes	Afro Am.	Bad
1	Assault with intent to commit murder	Penitentiary 20 years	Miner	Unknown	Afro Am.	Unknown
1	Bigamy	Penitentiary 10 months	Candy maker	Yes	American	Bad
2	Contempt	1 fine $1000 1 fine $300	2 saloon keepers	2 yes	1 American 1 Hebrew	2 unknown
1	Forgery	Penitentiary 1 year	Sewing machine agent	Yes	American	Unknown
7	Keeping gambling house	4 fine $300 1 fine $200 2 fine $100	5 gamblers 1 laborer 1 painter	7 yes	7 American	4 bad 3 unknown
6	Larceny	1 penitentiary 5 years 1 penitentiary 3 years 1 penitentiary 2 years 1 penitentiary 9 months 2 penitentiary 6 months	3 farmers 3 laborers	6 yes	6 American	4 unknown 2 bad
2	Lewdness	2 county jail 30 days	1 aeronaut 1 waitress	2 yes	2 American	2 bad
2	Manslaughter	1 penitentiary 8 years 1 penitentiary 6 months	1 saloon keeper 1 miner	2 yes	1 Afro Am. 1 American	2 bad
1	Murder in second degree	Penitentiary 25 years	Miner	Unknown	Afro Am.	Bad
1	Nuisance	Fine $300	Saloon keeper	Yes	Afro Am.	Unknown

MAHASKA COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Obtaining money under false pretenses	County jail 6 months	Farm boy	Yes	American	Bad
20	Selling intoxicating liquor	4 fine $1,000 1 fine $500 12 fine $300 2 fine $100 1 fine $50	15 saloon keepers 4 druggists 1 drug clerk	20 yes	6 American 8 Afro Am. 1 Swedish. 2 German. 1 Belgian.. 2 Welsh...	12 bad 8 unknown

Total amount of fines imposed by the district court of said county during the year ..... $ 11,910.00
Total amount of fines collected and paid into the county treasury during the year 525.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 13,916.76
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,875.00

CLIFF B. WEST, *Clerk of District Court*,
By L. E. CORLITT, *Deputy*.

MARION COUNTY.

1	Breaking and escaping from jail	Fine $5 and county jail 20 days.	Not stated	Not stated	Not stated.	Not stated.
3	Burglary	1 penitentiary 1 year 2 penitentiary 6 months	1 laborer 2 miners	3 yes	3 American	1 bad 2 fair
1	Common thief	Penitentiary 15 months	Laborer	Yes	Irish	Bad.
1	Larceny	County jail 60 days	Farmer	Yes	American.	Fair.
1	Manslaughter	Fine $500 and penitentiary 1 day	Farmer	Yes	American.	Good
5	Nuisance (Liquor)	4 fine $300 1 fine $50	5 boot leggers	5 yes	5 American	5 bad

Total amount of fines imposed by the district court of said county during the year..... $ 1,755.00
Total amount of fines collected and paid into the county treasury during the year..... 705.10
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 4,150.15
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 864.61

GEO. W. LONG, *Clerk of District Court.*

MARSHALL COUNTY.

2	Assault with intent to commit murder.....	1 penitentiary 15 yrs. at hard labor and costs.....	2 hotel porters....	2 yes.....	2 Afro Amer	2 bad.
		1 penitentiary 12 yrs. at hard labor and costs.				
2	Burglary.....	2 penitentiary 3 yrs. at hard labor and costs.....	1 painter..... 1 butcher.	2 yes....	2 American	2 bad.
1	Keeping a gambling house....	Fine $75 and costs or county jail 23 days.....	Laborer.....	Yes.....	American.	Fair.
1	Larceny from a building in day time.....	Continued for sentence.....	Unknown.....	Yes.....	American.	Fair.
1	Larceny by embezzlement.....	Penitentiary 3 yrs. at hard labor and costs.....	Laborer.....	Yes.....	American.	Bad.
6	Nuisance.....	2 fines $400 and costs or county jail 120 days.....	4 restauraters....	6 yes.....	6 Americ'ns	3 bad.
		3 fines $300 and costs or county jail 95 days.....	1 laborer.....	.....	.....	3 fair.
		1 judgment suspended.....	1 prostitute.			

Total amount of fines imposed by the district court of said county during the year..... $ 1,775.00
Total amount of fines collected and paid into the county treasury during the year..... 1,495.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 18,411.25
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,947.50

H. C. LOUNSBERRY, *Clerk of District Court.*

MILLS COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault	County jail 4 months	Not stated	Not stated.	Not stated.	Not stated.
1	Attempt burglary	Penitentiary 2 years	Not stated	Not stated.	Not stated.	Not stated.
5	Larceny	1 penitentiary 3 years 1 penitentiary 18 months 1 penitentiary 15 months 1 penitentiary 12 months 1 county jail 30 days	5 not stated	5 not stated	5 not stated	5 not stated
2	Misdemeanor	2 county jail 30 days	2 not stated	2 not stated	2 not stated	2 not stated
1	Murder	Penitentiary 16 years	Not stated	Not stated.	Not stated.	Not stated.
1	Robbery	Penitentiary 4 years	Not stated	Not stated.	Not stated.	Not stated

Total amount of fines imposed by the district court of said county during the year ..... $
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,665.19
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,075.00

A. C. GOURBY, *Clerk of District Court.*

MITCHELL COUNTY.

1	Forgery	Penitentiary 3 mos. at hard labor and costs	Laborer	Yes	American	Not stated.
1	Larceny in store building in night time	Penitentiary 1 year at hard labor and costs	Blacksmith	Yes	American	Not stated.
3	Having in possession for purpose of loan, etc. printed and written papers containing obscene language	1 fine $150 and costs or county jail 45 days	3 students	3 yes	3 American	3 not stated

2	Robbery	2 fine $25 and costs 1 penitentiary 5 years at hard labor and costs 1 penitentiary 3 years at hard labor and costs	2 laborers	2 yes	2 American	2 not stated
1	Wilfully voting without being qualified	Fine $5 and costs or county jail 1 day	Laborer	Yes	American	Not stated.

Total amount of fines imposed by the district court of said county during the year ..... $ 205.00
Total amount of fines collected and paid into the county treasury during the year 50.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.. 983.69
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 812.78

A. E. BROWN, *Clerk of District Court.*

MONONA COUNTY.

1	Disturbing peace and assault.	Fine $5 and costs	Not stated	Not stated	Not stated	Not stated
1	Gambling	Fine $50	Not stated	Not stated	Not stated	Not stated
2	Illegal selling liquors	1 fine $200 and costs 1 fine $100 and costs	2 not stated	2 not stated	2 not stated	2 not stated
2	Larceny	1 penitentiary 5 yrs. at hard labor 1 penitentiary 4 yrs. at hard labor	2 not stated	2 not stated	2 not stated	2 not stated

Total amount of fines imposed by the district court of said county during the year ..... $ 355.00
Total amount of fines collected and paid into the county treasury during the year 355.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fee) during year.... 489.30
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 900.00

R. B. HARPER, *Clerk of District Court.*

MONROE COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault with intent to commit great bodily injury.....	County jail 60 days and costs ..	Farmer.....	Yes.....	American...	Not stated.
3	Assault with intent to commit manslaughter.....	3 penitentiary 2 years and costs.	3 miners.....	3 unknown	3Afro.Am.	3 not stated.
1	Burglary	Penitentiary 6 years and costs...	Miner.....	Yes	Swedish...	Not stated.
1	Larceny	Penitentiary 4 years and costs...	Unknown.....	Unknown..	Afro.Amer.	Not stated.
1	Larceny from building in night time.....	Penitentiary 5 years and costs .	Farm hand.....	Yes	American .	Not stated.
1	Larceny from store in day time	County jail 10 days and costs ..	None..	Unknown.	Afro.Amer.	Not stated.
4	Larceny in store in day time..	4 penitentiary 4 years and costs	4 none..... ...	4 yes.....	4 American	4 not stated
15	Maintaining a liquor nuisance.	15 fine $300 and costs	11 miners.	14 yes.....	9 American	15 not stated
			2 farmers.....	1 unknown	2 Afro Am.	
			1 laborer.....	....	3 German..	
			1 drug clerk.....	....	1 Swedish.	
1	Murder in first degree..... ..	Penitentiary for life.....	Miner.....	Yes.....	Austrian...	Not stated.
2	Violation of liquor injunction..	1 fine $800 and costs.....	2 joint keepers ...	2 yes.....	2 American	2 not stated
		1 fine $500 and costs				

Total amount of fines imposed by the district court of said county during the year ..... $ 5,800.00
Total amount of fines collected and paid into the county treasury during the year..... 1,472.68
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 4,844.72
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries . 795.17

THOS. KICKENLOOPER, *Clerk of District Court.*

MONTGOMERY COUNTY.

2	Assault with intent to commit great bodily injury	1 county jail 6 months 1 county jail 3 months	2 not stated	2 not stated	2 not stated	2 not stated
1	Attempting to break and enter	Penitentiary 2 years 6 months	Not stated	Not stated	Not stated.	Not stated.
1	Gambling	Fine $25	Not stated	Not stated	Not stated.	Not stated.
1	Larceny	Penitentiary 4 years	Not stated	Not stated.	Not stated.	Not stated.
2	Nuisance (liquor)	2 fines $350	2 not stated	2 not stated	2 not stated	2 not stated
1	Sodomy	Penitentiary 5 years	Not stated	Not stated	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 725.00
Total amount of fines collected and paid into the county treasury during the year	25.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,341.86
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	911.00

H. G. BARNES, *Clerk of District Court.*

MUSCATINE COUNTY.

1	Assault with intent to commit murder	Penitentiary 12 years	Street commissioner	Yes	American	Bad.
1	Assault with intent to maim	Penitentiary 2 years	Laborer	Yes	American	Bad.
	Breaking and entering	1 penitentiary 2 years	4 laborers	4 yes	3 American	3 bad.
4		1 penitentiary 18 months 1 penitentiary 15 months 1 penitentiary 12 months			1 German	1 fair.
	Intoxication	Fine $10	Laborer	Yes	American	Fair.
1	Larceny	1 penitentiary 6 months	4 laborers	4 Yes	3 American	1 fair.
4		3 fine $100			1 Irish	3 bad.
1	Robbery	Penitentiary 1 year	Laborer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year..... $ 310.00
Total amount of fines collected and paid into the county treasury during the year..... 360.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 4,689.15
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,150.00

C. J. RICHMAN, *Clerk of District Court.*

O'BRIEN COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Larceny.....	Penitentiary 6 months.....	Clerk.....	Yes.....	American.	Not stated.
2	Refusing to give property to assessor.....	2 fine $100 and costs.....	2 farmers.....	2 yes.....	2 not stated	2 not stated
4	Unlawfully selling liquors.....	3 fine $300 and costs..... 1 fine $100 and costs.....	4 saloon keepers..	4 yes.....	4 not stated	4 not stated

Total amount of fines imposed by the district court of said county during the year..... $ 1,200.00
Total amount of fines collected and paid into the county treasury during the year..... 860.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 810.55
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,044.35

H. C. MAY, *Clerk of District Court.*

OSCEOLA COUNTY.

3	Burglary.....	3 penitentiary 18 months.....	3 unknown.....	3 not stated	3 not stated	3 not stated
1	Horse stealing.....	Penitentiary 5 years.....	Laborer.....	Not stated	Not stated.	Not stated.
1	Setting fire to dog.....	Penitentiary 2 years.....	Laborer.....	Yes.....	American.	Bad.

Total amount of fines imposed by the district court of said county during the year..... .... $
Total amount of fines collected and paid into the county treasury during the year.....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 921.21
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 536.64

BURR J. CLARK, *Clerk of District Court.*
By J. P. HAUXHURST, *Deputy.*

PAGE COUNTY.

2	Assault with intent to commit manslaughter.....	2 penitentiary 1 year.....	2 laborers	2 yes.....	2 American	2 bad.
2	Assault with intent to inflict great bodily injury.....	1 fine $200 and costs.....	1 laborer.	2 yes.....	2 American	2 good.
		1 fine $100 and costs.....	1 farmer.....			
2	Breaking and entering	1 penitentiary 6 months.....	1 farmer.....	2 yes.....	2 American	2 fair.
		1 continued for sentence.....	1 printer.....			
1	Contempt of court	Fine $50 and county jail 1 day..	Laborer	Yes	American .	Fair.
1	Delinquent	Industrtial school.....	Not stated.....	Yes	American .	Bad.
1	Entering unoccupied public building.....	County jail 60 days....	Tramp.	Yes	Irish	Bad.
5	Gambling.....	2 fine $50 and costs..... ...	1 laborer.....	5 yes.....	5 American	2 bad.
		1 fine $35 and costs.....	1 liveryman.....	.....	. .....	2 good.
		1 continued for sentence	3 not stated.....	.....	.....	1 not stated
		1 released under charge of probation officer.....				
2	Incorrigiblility.....	2 Industrial school.....	2 not stated.....	2 yes.....	2 American	2 bad.
3	Keeping a club room.....	3 fine $100 and costs.....	2 blacksmiths.....	3 yes	3 American	3 good.
			1 merchant.			
3	Larceny	1 fine $100 and costs.....	1 farmer.....	3 yes.....	3 American	2 bad.
		2 fine $15 and costs.....	2 laborers	.....	.....	1 fair.
3	Lewdness.....	1 fine $100 and costs.....	1 capitalist.....	3 yes.....	3 American	8 good.
		2 fine $50 and costs.....	1 farmer.....			
			1 not stated.....			
1	Manslaughter.....	Penitentiary 6 years.....	Electrician.	Yes.	American .	Fair.
1	Rape....	Penitentiary 12 years.....	Farmer.....	Yes.	American .	Bad.
1	Selling intoxicating liquor....	County jail 4 months.....	Miner	Yes.	American .	Good.

Total amount of fines imposed by the district court of said county during the year..... 1,115.00
Total amount of fines collected and paid into the county treasury during the year..... 715 00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 4,491.84
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries... 1,166 57

A. B. LORANZ, *Clerk of District Court.*

PALO ALTO COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Breaking and entering.....	1 penitentiary 3 years ... . 1 penitentiary 2 years 6 months.	2 laborers	2 yes	1 American 1 not stated	1 not stated 1 bad.
1	Contempt	Fine $50.....	None	Yes	American .	Bad.
1	Incest.....	Penitentiary 7 years.....	Farmer	Yes	American .	Not stated.
2	Nuisance.....	1 fine $75..... 1 fine $50.....	2 saloon keepers..	2 yes	2 American	2 good.
1	Offering to bribe juror.....	Penitentiary 5 years	None....	Yes	American .	Bad.
1	Rape	Penitentiary 7 years	Merchant	Yes	American .	Bad.

Total amount of fines imposed by the district court of said county during the year..... $ 175.00
Total amount of fines collected and paid into the county treasury during the year.... ..... 125.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 5,652.47
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 600.00

D. A. JOHNSON, *Clerk of District Court.*

PLYMOUTH COUNTY.

4	Burglary	1 penitentiary 2 years 1 penitentiary 18 months 1 penitentiary 12 months 1 county jail 7 months.	2 farm hands 1 laborer. 1 student.	4 yes	4 American	4 bad.
1	Forgery	Penitentiary 6 months	Farm hand	Yes	Irish	Fair.
1	Larceny	County jail 4 months and 8 days	Farm hand	Yes	French	Bad.
1	Larceny from the person	Penitentiary 18 months	Laborer	Yes	Irish	Bad.
1	Peddling without license	Fine $50	Salesman	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year ..... $ 50.00
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 5,197.29
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 1,000.00

J. B. CUNNINGHAM, *Clerk of District Court.*

POCAHONTAS COUNTY.

5	Larceny	3 penitentiary 6 years and costs. 1 penitentiary 2 years 6 months 1 penitentiary 6 months and costs	4 tramps 1 farm hand	5 yes	4 Irish 1 German.	4 unknown 1 good
5	Nuisance	2 fine $500 and costs 3 fine $300 and costs	2 hotel keepers 1 plumber 1 ditcher 1 none	5 yes	2 German 2 American 1 unknown	1 good 4 fair
1	Practicing medicine without license	Fine $300 and costs	Doctor	Yes	German	Good
1	Selling intoxicating liquor contrary to law	Fine $25 and costs	Laborer	Yes	Irish	Fair

Total amount of fines imposed by the district court of said county during the year ..... $ 2,225.00
Total amount of fines collected and paid into the county treasury during the year 1,600.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year ... 1,978.51
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 987.50

P. M. BEERS, *Clerk of District Court.*

POLK COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
3	Adultery	1 penitentiary 1 year 1 penitentiary 6 months 1 county jail 2 months	3 not stated	3 not stated	3 not stated	3 not stated
8	Assault and battery	1 fine $100 3 fine $25 2 fine $10 2 fine $5	8 not stated	8 not stated	8 not stated	8 not stated
4	Assault with intent to do great bodily injury	1 fine $100 1 fine $25 1 county jail 3 months 1 county jail 10 months	4 not stated	4 not stated	4 not stated	4 not stated
2	Assault with intend to commit manslaughter	1 penitentiary 18 months 1 penitentiary 3 years 6 months	2 not stated	2 not stated	2 not stated	2 not stated
1	Assault with intent to commit murder	Penitentiary 2 years	Not stated	Not stated.	Not stated.	Not stated
1	Assault with intent to commit rape	Penitentiary 12 months	Not stated	Not stated.	Not stated.	Not stated
1	Attempting to commit a felony	Penitentiary 6 months	Not stated	Not stated.	Not stated.	Not stated
7	Being found in a disorderly house	1 county jail 2 days 6 fine $10	7 not stated	7 not stated	7 not stated	7 not stated
1	Bigamy	Penitentiary 6 months	Not stated	Not stated	Not stated	Not stated

25	Breaking and entering	2 penitentiary 10 years 2 penitentiary 4 years 1 penitentiary 3 years 1 penitentiary 2 years 1 penitentiary 18 months 4 penitentiary 12 months 1 penitentiary 9 months 5 penitentiary 6 months 2 penitentiary 4 months 3 penitentiary 3 months 1 county jail 2 months 1 county jail 4 months 1 county jail 6 months	25 not stated	25not stated	25not stated	25not stated
11	Burglary	1 penitentiary 10 years 1 penitentiary 1 year 6 months 1 penitentiary 12 months 1 penitentiary 6 months 7 penitentiary 1 month	11 not stated	11not stated	11not stated	11not stated
1	Common nuisance	Fine $50	Not stated	Not stated	Not stated	Not stated
1	Distributing obscene printed paper	Fine $100	Not stated	Not stated	Not stated	Not stated
1	Disturbing public quiet	Fine $5	Not stated	Not stated	Not stated	Not stated
2	Having in possession burglar tools	2 penitentiary 4 years	2 not stated	2 not stated	2 not stated	2 not stated
4	Intoxication	1 fine $50 2 fine $10 1 fine $5	4 not stated	4 not stated	4 not stated	4 not stated
2	Keeping a disorderly house	1 fine $10 1 fine $50	2 not stated	2 not stated	2 not stated	2 not stated
4	Keeping a gambling house	1 fine $100 2 fine $90 1 fine $25	4 not stated	4 not stated	4 not stated	4 not stated
1	Keeping a house of ill fame	Penitentiary 2 years	Not stated	Not stated	Not stated	Not stated

POLK COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
7	Larceny	2 penitentiary 2 years 1 penitentiary 18 months 1 penitentiary 12 months 1 penitentiary 6 months 1 fine $100 1 fine $5	7 not stated	7 not stated	7 not stated	7 not stated
1	Larceny by embezzlement	Penitentiary 4 months	Not stated	Not stated	Not stated	Not stated
1	Larceny from building	County jail 10 days	Not stated	Not stated	Not stated	Not stated
6	Larceny from the person	1 penitentiary 4 years 1 penitentiary 2 years 1 penitentiary 15 months 1 penitentiary 12 months 1 penitentiary 9 months 1 penitentiary 3 months	6 not stated	6 not stated	6 not stated	6 not stated
21	Larceny in a building	1 penitentiary 2 years 3 penitentiary 12 months 3 penitentiary 6 months 1 penitentiary 3 months 1 county jail 90 days 1 county jail 75 days 2 county jail 60 days 2 county jail 45 days 3 county jail 30 days 1 fine $100 2 fine $25 1 industrial school	21 not stated	21 not stated	21 not stated	21 not stated
2	Lewdness	2 county jail 6 months	2 not stated	2 not stated	2 not stated	2 not stated
1	Liquor condemnation	Costs	Not stated	Not stated	Not stated	Not stated

2	Manslaughter	1 penitentiary 6 years 7½ months 1 penitentiary 6 months	2 not stated	2 not stated	2 not stated	2 not stated
1	Murder in first degree	Penitentiary for life	Not stated	Not stated	Not stated	Not stated
2	Nuisance	1 fine $125 1 fine $335	2 not stated	2 not stated	2 not stated	2 not stated
1	Nuisance (liquor)	Fine $50	Not stated	Not stated	Not stated	Not stated
2	Obtaining property by false pretenses	1 penitentiary 12 months 1 penitentiary 6 months	2 not stated	2 not stated	2 not stated	2 not stated
2	Owning and keeping intoxicating liquors contrary to law	1 fine $50 1 fine $20	2 not stated	2 not stated	2 not stated	2 not stated
1	Rape	Penitentiary for life	Not stated	Not stated	Not stated	Not stated
1	Receiving stolen property	County jail 30 days	Not stated	Not stated	Not stated	Not stated
5	Robbery	4 penitentiary 3 years 1 penitentiary 2 years	5 not stated	5 not stated	5 not stated	5 not stated
1	Using obscene language	Fine $5	Not stated	Not stated	Not stated	Not stated
6	Uttering a forged instrument	1 penitentiary 3 years 1 penitentiary 2 years 1 penitentiary 12 months 1 penitentiary 9 months 2 penitentiary 6 months	6 not stated	6 not stated	6 not stated	6 not stated
2	Violating city ordinance	2 fine $10	2 not stated	2 not stated	2 not stated	2 not stated
1	Violating mulct law	County jail 17 days	Not stated	Not stated	Not stated	Not stated

Total amount of fines imposed by the district court of said county during the year	$ 1,845.00
Total amount of fines collected and paid into the county treasury during the year	2,106.65
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	88,803.69
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	1,619.75

B. F. Coffin, *Clerk of District Court.*

POTTAWATTAMIE COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
3	Assault	1 county jail 30 days	1 fireman	3 yes	1 German	1 bad.
		1 county jail 15 days	2 laborers		1 American	2 fair.
		1 fine $50			1 Irish	
4	Assault and battery	2 county jail 30 days	1 laborer	4 yes	2 Irish	3 bad.
		1 county jail 15 days	1 cook		1 American	1 unknown
		1 county jail 10 days	1 plasterer		Afro. Am.	
			1 unknown			
1	Assault with intent to commit murder	Penitentiary 10 years	Bum	Yes	Afro. Am.	Bad.
4	Assault with intent to inflict great bodily injury	1 county jail 6 months	2 laborers	4 yes	3 American	2 bad.
		1 county jail 3 months	1 painter		1 German	1 fair.
		2 county jail 30 days	1 none			1 unknown
3	Breaking and entering	2 penitentiary 12 months	1 laborer	3 yes	3 American	3 bad.
		1 county jail 5 months	1 bum			
			1 blacksmith			
7	Breaking and entering a building	2 penitentiary 2 years 6 months	2 porters	7 yes	2 Afro. Am.	4 bad.
		2 penitentiary 10 years	2 laborers		2 American	1 fair.
		1 penitentiary 6 months	1 newsboy		1 Hebrew.	2 unknown
		1 county jail 4 months	2 unknown		2 unknown	
		1 county jail 2 months				
3	Breaking and entering a dwelling	1 penitentiary 7 years	1 unknown	3 yes	1 unknown	1 unknown
		2 penitentiary 3 years	1 blacksmith		2 Irish	2 bad.
			1 iron worker			

1	Forgery	Penitentiary 1 year	Farmer	Yes	Danish	Not stated.
1	Inebriety	State hospital 1 year	Farmer	Yes	Not stated.	Not stated.
8	Larceny	1 penitentiary 3 years	3 laborers	8 yes	5 American	5 bad.
		1 penitentiary 2 years 6 months.	2 plasterers		1 Italian	1 unknown
		1 penitentiary 1 year	1 thief		2 not stated	2 not stated
		2 county jail 6 months	2 farmers.			
		1 county jail 4 months				
		2 fine $50.				
18	Larceny from a building	1 penitentiary 5 years	3 farmers	18 yes	6 American	15 bad.
		2 penitentiary 3 years	2 laborers		3 Afro-Amer	3 unknown
		1 penitentiary 2 years	5 porters		6 Irish.	
		2 penitentiary 18 months	1 tailor		1 German.	
		4 penitentiary 12 months	1 showman		1 Danish.	
		1 penitentiary 6 months	1 painter		1 unknown	
		1 county jail 3 months	1 farm hand.			
		2 county jail 2 months	3 unknown.			
		3 county jail 1 month	1 none.			
		1 county jail 15 days.				
1	Manslaughter	Penitentiary 3 years	Porter	Yes	Afro-Amer	Bad.
1	Nuisance	Fine $300	Not stated	Yes	Not stated.	Not stated.
1	Receiving stolen goods	Fine $500	Pawn broker	Yes	Hebrew	Unknown.
3	Resisting execution of process.	1 county jail 6 months	2 laborers	3 yes	3 American	1 bad.
		2 fine $25	1 dressmaker			2 fair.
2	Robbery	1 penitentiary 12 years	1 saloon keeper	2 yes	1 German	2 bad.
		1 penitentiary 1 year	1 cook		1 American	
1	Selling drugs as itenerent vender without license	Fine $100	Showman	Yes	American	Unknown.
1	Terrorizing inhabitants of a dwelling	County jail 60 days	Laborer	Yes	Irish	Bad.
1	Uttering a forged instrument	Penitentiary 1 year	Laborer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 1,100.00
Total amount of fines collected and paid into the county treasury during the year	845.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	10,032.80
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	2,720.00

H. V. BATTEY, *Clerk of District Court.*

POWESHIEK COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Breaking and entering	County jail 3 months	Laborer	Yes	American	Good.
1	Larceny	Fine $100	Laborer	Yes	Not stated	Bad.
1	Malicious mischief	County jail 3 months	Laborer	Yes	Not stated	Bad.
1	Manslaughter	Fine $1000 and pen'tentr'y 8 years	Farmer	Yes	American	Bad.
1	Rape	Penitentiary 2 years	Not stated	Yes	Not stated	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 1,100.00
Total amount of fines collected and paid into the county treasury during the year	117.15
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,053.90
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	960.99

H. F. MORTON, *Clerk of District Court.*

RINGGOLD COUNTY.

1	Disturbing religious worship	Fine $5	Farmer	Yes	American	Bad.
1	Fraudulent banking	Penitentiary 3 years	Farmer	Yes	American	Good.
1	Larceny	Fine $20 and penitentiary 4 mos.	Farmer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 25.00
Total amount of fines collected and paid into the county treasury during the year	548.75
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,073.90
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,044.18

J. E. HOLDEN, *Clerk of District Court.*

SAC COUNTY.

1	Assault with intent to do great bodily injury	Fine $25	Farmer	Yes	American	Good

Total amount of fines imposed by the district court of said county during the year ..... $ 25.00
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 1,636.04
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 730,53

FRANK V. HEALY, *Clerk of District Court.*

SCOTT COUNTY.

1	Assault	County jail 6 months	Laborer	Yes	American	Bad.
4	Assault with intent to commit great bodily injury	I fine $500 or county jail	2 laborers	4 yes	3 American	1 bad.
		2 county jail 6 months	1 not stated		1 Afro.Am.	2 fair.
		1 county jail 9 months	1 railroad man			1 good.
3	Assault with intent to commit murder	1 penitentiary 10 years	2 laborers	3 yes	1 Italian	3 bad.
		1 penitentiary 5 years	1 livery man		2 American	
		1 penitentiary 3 years				
3	Attempting to break and enter	3 county jail 12 months	3 laborers	3 yes	3 American	2 fair. 1 bad.
8	Breaking and entering	1 penitentiary 3 years	5 laborers	8 yes	8 American	7 bad.
		7 county jail 6 months	1 gardener			1 good.
			2 unknown			
1	Breaking and entering in night time	Penitentiary 3 years	Laborer	Yes	American	Bad.
1	Embezzlement	Penitentiary 4 years	Banker	Yes	American	Good.
2	False pretenses	1 penitentiary 4 years	1 laborer	2 yes	2 American	2 bad.
		1 fine $100 or county jail	I unknown			
1	Forgery	Penitentiary 5 years	Unknown	Yes	American	Bad

POWESHIEK COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Breaking and entering	County jail 3 months	Laborer	Yes	American	Good.
1	Larceny	Fine $100	Laborer	Yes	Not stated	Bad.
1	Malicious mischief	County jail 3 months	Laborer	Yes	Not stated	Bad.
1	Manslaughter	Fine $1000 and pen'tentr'y 8 years	Farmer	Yes	American	Bad.
1	Rape	Penitentiary 2 years	Not stated	Yes	Not stated	Not stated.

Total amount of fines imposed by the district court of said county during the year	$ 1,100.00
Total amount of fines collected and paid into the county treasury during the year	117.15
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,053.90
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	960.99

H. F. MORTON, *Clerk of District Court.*

RINGGOLD COUNTY.

1	Disturbing religious worship	Fine $5	Farmer	Yes	American	Bad.
1	Fraudulent banking	Penitentiary 3 years	Farmer	Yes	American	Good.
1	Larceny	Fine $20 and penitentiary 4 mos.	Farmer	Yes	American	Fair.

Total amount of fines imposed by the district court of said county during the year	$ 25.00
Total amount of fines collected and paid into the county treasury during the year	548.75
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,073.90
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,044.18

J. E. HOLDEN, *Clerk of District Court.*

SAC COUNTY.

1	Assault with intent to do great bodily injury	Fine $25	Farmer	Yes	American	Good

Total amount of fines imposed by the district court of said county during the year ..... $ 25.00
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 1,636.04
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 730,53

FRANK V. HEALY, *Clerk of District Court.*

SCOTT COUNTY.

1	Assault	County jail 6 months	Laborer	Yes	American	Bad.
4	Assault with intent to commit great bodily injury	1 fine $500 or county jail	2 laborers	4 yes	3 American	1 bad.
		2 county jail 6 months	1 not stated		1 Afro.Am.	2 fair.
		1 county jail 9 months	1 railroad man			1 good.
3	Assault with intent to commit murder	1 penitentiary 10 years	2 laborers	3 yes	1 Italian	3 bad.
		1 penitentiary 5 years	1 livery man		2 American	
		1 penitentiary 3 years				
3	Attempting to break and enter	3 county jail 12 months	3 laborers	3 yes	3 American	2 fair. 1 bad.
8	Breaking and entering	1 penitentiary 3 years	5 laborers	8 yes	8 American	7 bad.
		7 county jail 6 months	1 gardener			1 good.
			2 unknown			
1	Breaking and entering in night time	Penitentiary 3 years	Laborer	Yes	American	Bad.
1	Embezzlement	Penitentiary 4 years	Banker	Yes	American	Good.
2	False pretenses	1 penitentiary 4 years	1 laborer	2 yes	2 American	2 bad.
		1 fine $100 or county jail	I unknown			
1	Forgery	Penitentiary 5 years	Unknown	Yes	American	Bad

SCOTT COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
13	Larceny	1 penitentiary 4 years	8 laborers	13 yes	13 American	8 bad.
		1 penitentiary 3 years	2 farmers			3 good.
		1 penitentiary 2 years	1 teamster			2 fair.
		2 penitentiary 2 years, 6 months	1 insurance agent			
		1 penitentiary 12 months	1 peddler			
		1 penitentiary 8 months				
		2 penitentiary 3 months				
		1 county jail 30 days				
		3 fine $100 or county jail				
1	Larceny by embezzlement	Penitentiary 11 years	Capitalist	Yes	American	Good.
1	Larceny from building	Penitentiary 18 months	Laborer	Yes	American	Bad.
3	Larceny from the person	2 penitentiary 7 years	2 none	2 not stated	3 American	3 bad.
		1 fine $100 or County jail	1 laborer	1 yes		
1	Receiving stolen property	County jail 12 months	Not stated	Yes	American	Bad.
2	Uttering a forged instrument.	1 penitentiary 6 years	1 unknown	2 yes	2 American	1 bad.
		1 penitentiary 9 months	1 laborer			1 fair.
1	Willful and corrupt perjury	Penitentiary 2 years 6 months	Machinist	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year	$ 100 00
Total amount of fines collected and paid into the county treasury during the year	182.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	14,177.35
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.	3,705.22

W. GRUENWALD, *Clerk of District Court.*

SHELBY COUNTY.

1	Keeping and maintaining a gambling house	Fine $75 and costs or Co. Jail 90 days	Laborer	Yes	German	Fair
3	Keeping and maintaining a nuisance	3 fine $300 and costs or Co. Jail 90 days	1 laborer 1 druggist 1 restaurateur	3 yes	1 German 2 not stated	3 fair

Total amount of fines imposed by the district court of said county during the year ..... $ 975.00
Total amount of fines collected and paid into the county treasury during the year 975.00
Total expenses of county on account of criminal prosecutions (not including county attorney' fees) during year 1,017.85
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 621.90

WM. HAYES, *Clerk of District Court.*

SIOUX COUNTY.

1	Disturbing the peace	Fine $50 and costs	Farmer	Yes.	Dutch	Good.
1	Gambling	Fine $100 and costs or county jail 30 days	Pool hall keeper	Yes.	American	Fair.
1	Maintaining a nuisance	Fine $300 and costs or county jail 90 days.	Saloon keeper	Yes.	German	Fair.

Total amount of fines imposed by the district court of said county during the year ..... $ 450.00
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 3,429.67
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 1,000.00

OLIN G. REINIGER, *Clerk of District Conrt.*

STORY COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Assault with intent to commit manslaughter	Penitentiary 2 yrs at hard labor.	Laborer	Yes	American	Bad.
1	Burglary	Penitentiary 18 mos. at hard labor	Tramp	Not stated.	Not stated	Not stated.
5	Gambling	5 fine $50	5 laborers	5 yes	4 American	2 good
					1 Irish	1 fair.
						2 bad.
4	Keeping a gambling house	1 fine $100	3 laborers	4 yes	1 Irish	1 bad.
		2 fine $50	1 implement dealer		2 Norwegian	2 good.
		1 fine $55 80			1 American	1 not stated
2	Larceny	2 fine $50	2 laborers	2 yes	2 American	2 fair.
3	Nuisance	1 fine $300	2 laborers	3 yes	2 American	1 fair.
		1 fine $300 or Co. jail 90 days	1 restaurateur		1 German.	2 not stated
		1 county jail 4 months				
1	Riotous conduct	County jail 30 days	Farmer	Yes	American	Fair.
1	Selling intoxicating liquors	Fine $100	Laborer	Yes	American	Bad.

Total amount of fines imposed by the district court of said county during the year	$ 1,305.80
Total amount of fines collected and paid into the county treasury during the year	1,005.80
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	2,672.60
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	746.50

C. P. McCord, *Clerk of District Court.*

TAMA COUNTY.

1	Burglary	Penitentiary 2 years at hard labor and costs	Laborer	Yes	American	Bad.
1	Larceny	Penitentiary 2 years at hard labor and costs	Laborer	Yes	American	Good.
9	Nuisance	2 fine $400 and costs or county jail 125 days	8 saloon keepers	9 yes	6 American	8 good.
		2 fine $300 and costs or county jail 95 days	1 machinist		3 German	1 fair.
		3 fine $300 and costs or county jail 90 days				
		1 fine $300 and costs or county jail 30 days				
		1 fine $100 and costs or county jail 30 days				
1	Violation of town ordinance	Fine $10 and costs or county jail 3 days	Liveryman	Yes	American	Good.

Total amount of fines imposed by the district court of said county during the year ..... $ 2,710.00
Total amount of fines collected and paid into the county treasury during the year 2,338.87
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 3,537.55
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 1,772.75

CHAS. BENISH, *Clerk of District Court.*

TAYLOR COUNTY.

3	Gambling	3 fine $25 and costs	3 laborers	3 yes	3 American	3 fair.
1	Illegal sale of liquor	Fine $50 and costs	Druggist	Yes	American	Fair.
1	Keeping and maintaining a nuisance	Fine $300 and costs	Druggist	Yes	American	Fair.
4	Larceny	1 penitentiary 1 year	1 laborer	2 yes	4 American	1 fair.
		1 penitentiary 1 day	3 farmers	2 no		3 bad.
		1 county jail 6 months				
		1 county jail 30 days				

TAYLOR COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Larceny from a dwelling. ...	Fine $10 and costs and county jail 4 months	Student.....	Yes.....	American .	Fair.
1	Nuisance	Fine $300 and costs.....	Druggist.....	Yes.....	American .	Fair.
1	Seduction.....	County jail 6 months....	Farmer.....	Yes.....	American .	Fair.
1	Violating pharmacy law.....	Fine $25 and costs.....	Canvasser.....	Yes.....	American .	Fair.

Total amount of fines imposed by the district court of said county during the year..... $ 760 00
Total amount of fines collected and paid into the county treasury during the year..... 3,969.50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 3,920.38
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 955.60

T. G. STEWART, *Clerk of District Court.*

UNION COUNTY.

1	Attempt to do great bodily injury.....	Fine $100	Farmer.....	Yes	German...	Not stated.
1	Burglary.....	Penitentiary 6 months.....	Not stated	Not stated.	Not stated.	Not stated.
1	Disturbing religious meeting	Fine $20	Laborer	Not stated.	Not stated.	Not stated.
2	Forgery.....	1 penitentiary 2 years 6 months.	1 fireman.....	2 yes.....	1 American	2 not stated
		1 penitentiary 12 months	1 milliner...	.....	1 not stated	
1	Jail breaking.....	County jail 9 months.	Boiler maker	Yes	American .	Not stated.
5	Keeping a gambling house ...	2 fine $100.....	2 pool hall keepers	3 yes.....	5 not stated	5 not stated
		1 fine $75.....	1 barber	2 not stated		
		2 fine $75 and county jail 30 days	2 not stated.			
1	Peddling without license	Fine $75	Peddler.....	Yes	Italian	Not stated.
1	Perjury	Penitentiary 6 months.....	Merchant	Yes	American .	Not stated.
1	Resisting an officer.....	County jail 6 months.....	Laborer	Yes	Not stated.	Not stated.

Total amount of fines imposed by the district court of said county during the year.....$ 620.00
Total amount of fines collected and paid into the county treasury during the year..... 734.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 1,523 26
Total amount paid county attorney by county on account of criminal prosecutions during year. including salaries. 800.00

CLARENCE MCCONNELL, *Clerk of District Court.*

VAN BUREN COUNTY.

2	Keeping a gambling house....	2 fine $50.....	2 laborers	2 yes.....	2 not stated	2 bad.
1	Larceny by embezzlement.....	Penitentiary 3 years.....	Insurance Agent ..	Yes.	Not stated.	Good.
1	Larceny from a building	Fine $150.....	Laborer.....	Yes.	Not stated.	Bad.

Total amount of fines imposed by the district court of said county during the year..... $ 250 00
Total amount of fines collected and paid into the county treasury during the year..... 244 50
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,444 48
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 874.42

E. F. PITTMAN, *Clerk of District Court*

WAPELLO COUNTY.

1	Assault.....	Fine $10 and costs or county jail 3 days	Not stated	Not stated.	Not ated.	Not stated.
2	Assault and battery.....	1 fine $50 and costs or county jail 15 days.....	2 not stated.....	2 not stated	2 nots tated	2 not stated
3	Assault with intent to inflict great bodily injury..	1 county jail 30 days and costs.. 1 county jail 4 months and costs 1 county jail 75 days and costs..	3 not stated.....	3 not stated	3 not s ated	3 not stated
1	Assault with intent to rape....	1 fine $100 and costs or county jail Penitentiary 3 years and costs..	Not stated.....	Not stated.	Not s ated.	Not stated.
2	Breaking and entering dwelling house	1 fine $50 and costs or county jail 1 continued for judgment.....	2 not stated.....	2 not stated	2 not stated	2 not stated

WAPELLO COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Breaking and entering railroad car.	1 penitentiary 6 months and costs 1 county jail 100 days and costs.	2 not stated	2 not stated	2 not stated	2 not stated
3	Burglary	1 county jail 6 months and costs 1 penitentiary 2 years and costs. 1 fine $250 and costs or county jail	3 not stated	3 not stated	3 not stated	3 not stated
1	Disturbing the peace	Fine $30 and costs or county jail	Not stated	Not stated.	Not stated.	Not stated.
1	Exercising office without authority	Fine $25 and costs or county jail.	Not stated	Not stated.	Not stated.	Not stated.
1	Having in possession burglar tools	Penitentiary 2 years and costs	Not stated	Not stated.	Not stated.	Not stated.
6	Keeping a gambling house	2 fine $150 and costs or county jail 1 fine $100 and costs or county jail 30 days 1 fine $75 and costs or county jail 2 fines $50 and costs or county jail 15 days	6 not stated	6 not stated	6 not stated	6 not stated
8	Larceny	2 penitentiary 1 year and costs 2 fine $50 and costs or county jail 15 days 1 county jail 30 days and costs 2 continued for judgment 1 county jail 15 days and costs	8 not stated	8 not stated	8 not stated	8 not stated
4	Larceny from a building	1 penitentiary 3 years 6 months and costs 2 county jail 30 days 1 fine $60 and costs or county jail 60 days	4 not stated	4 not stated	4 not stated	4 not stated

1	Larceny from dwelling house in day time	Penitentiary 18 months and cost	Not stated	Not stated.	Not stated.	Not stated.
2	Larceny from store building in day time	1 county jail 45 days and costs. 1 fine $200 and costs or county jail 60 days	2 not stated	2 not stated	2 not stated	2 not stated
1	Larceny from store building in night time	Penitentiary 4 years and costs	Not stated	Not stated.	Not stated.	Not stated.
2	Larceny of domestic fowl in day time	1 county jail 6 months and costs 1 county jail 2 months and costs	2 not stated	2 not stated	2 not stated	2 not stated
3	Lewdness	1 county jail 3 months and costs. 1 county jail 40 days and costs. 1 county jail 80 days and costs	3 not stated	3 not stated	3 not stated	3 not stated
1	Malicious mischief	Sentence suspended	Not stated	Not stated.	Not stated.	Not stated.
35	Nuisance	32 fine $300 and costs or county jail 2 fine $350 and costs or county jail 1 fine $500 and costs or county jail	35 not stated	35 not stated	35 not stated	35 not stated
1	Offering for sale obscene pictures	County jail 2 months and costs.	Not stated	Not stated.	Not stated.	Not stated.
2	Robbery	1 penitentiary 5 years and costs. 1 penitentiary 2 years and costs.	2 not stated	2 not stated	2 not stated	2 not stated
1	Selling cocaine contrary to law	County jail 3 months and costs.	Not stated	Not stated.	Not stated.	Not stated.
2	Uttering a forged check	1 penitentiary 18 months and costs. 1 penitentiary 12 months and costs.	2 not stated	2 not stated	2 not stated	2 not stated

Total amount of fines imposed by the district court of said county during the year	$12,250.00
Total amount of fines collected and paid into the county treasury during the year	3,005.80
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	17,478.33
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	1,000.00

EDWIN DUNGAN, *Clerk of District Court.*

WARREN COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Horse stealing	Penitentiary 2 years, 6 months	None	Yes	Unknown	Bad
1	Illegally giving away liquor	Fine $150	Liquor salesman	Yes	German	Unknown
1	Larceny	Penitentiary 18 months	None	Yes	Unknown	Bad
2	Nuisance	2 fine $50	2 farmers	2 yes	2 American	2 bad
1	Uttering forged instrument	Fine $25 and penitentiary 1 year	Collector	Yes	American	Bad
1	Uttering forged instrument and forgery	Fine $300 and penitentiary 3 years, 6 months	Farmer	Yes	American	Good

Total amount of fines imposed by the district court of said county during the year ..... $ 575.00
Total amount of fines collected and paid into the county treasury during the year .....
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 1,161.00
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 900.00

O. E. COPELAND, *Clerk of District Court.*

WASHINGTON COUNTY.

1	Forgery	1 penitentiary 1 year and costs	Laborer	Yes	American	Bad
4	Gambling	3 fine $100 and costs	3 laborers	4 yes	2 American	2 bad
		1 fine $75 and costs	1 barber		2 Afro. Am.	1 good
						1 fair
2	Keeping a gambling house	1 fine $100 and costs	1 laborer	2 yes	2 American	1 fair
		1 fine $50 and costs	1 barber			1 bad
1	Laceny of poultry in night time	Penitentiary 1 year	Laborer	Yes	American	Bad
1	Malicious injury to harness	County jail 6 months	Laborer	Yes	American	Bad
1	Nuisance	Fine $300 and costs	Plumber	Yes	American	Bad
1	Throwing at railway train	Fine $25 and costs	Laborer	Yes	American	Fair

Total amount of fines imposed by the district court of said county during the year..... $ 850.00
Total amount of fines collected and paid into the county treasury during the year..... 115.76
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 2,647.41
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 893.70

M. E. LOGAN, *Clerk of District Court.*

WAYNE COUNTY.

2	Assault with intent to inflict great bodily injury.....	2 fine $50.....	2 farmers.....	2 yes.....	2 American	2 good.
1	Forgery.	Penitentiary 5 years.....	Laborer.....	Yes.	American..	Bad.
1	Intoxication.....	Fine $25.....	Farmer.....	Yes..	American..	Good.
2	Keeping a gambling house....	1 fine $75.....	1 barber.....	2 yes.....	2 American	2 fair.
		1 fine $50.....	1 laborer....			
1	Malicious mischief..... ...	Fine $50.....	Farmer.....	Yes..	American .	Fair.
1	Nuisance.....	Fine $25.....	Not stated.....	Not stated.	Not stated	Not stated.

Total amount of fines imposed by the district court of said county during the year..... $ 325.00
Total amount of fines collected and paid into the county treasury during the year..... 225.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,591.97
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 896.38

D. E. JAQUIS, *Clerk of District Court.*

WEBSTER COUNTY.

1	Assault and battery.....	County jail 30 days.....	Farmer.....	Yes	Not stated	Bad.
2	Breaking and entering a store.	1 penitentiary 1 year.....	2 miners....	2 yes.....	2 not stated	2 bad.
		1 county jail 6 months.....				
1	Forgery.....	Penitentiary 2 years.....	Not stated.....	Not stated	Not stated	Not stated
4	Larceny	1 county jail 9½ months...	4 not stated.....	4 not stated	4 not stated	4 not stated
		1 county jail 8 months.....				
		1 county jail 6 months.....				
		1 county jail 30 days.....				
1	Maintaining a nuisance.....	County jail 90 days.....	Hotel keeper.....	Yes	Not stated	Bad.
1	Malicious mischief.....	County jail 15 days.....	Miner.....	Yes	Not stated	Bad.
1	Resisting an officer.....	Fine $20 and costs.....	Liveryman.....	Yes	Not stated	Fair.

Total amount of fines imposed by the district court of said county during the year..... $ 20.00
Total amount of fines collected and paid into the county treasury during the year..... 20.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year... 1,053.09
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 1,000.00

HENRY L. WEISS, *Clerk of District Court.*

WINNEBAGO COUNTY.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
2	Larceny of domestic fowl.....	1 penitentiary 1 year at hard labor and costs.....	2 laborers.	2 yes.....	2 American	2 bad.
		1 penitentiary 6 months at hard labor and costs.....				
8	Maintaining liquor nuisance...	2 fine $400 and costs or county jail 120 days.....	3 boot leggers.....	8 yes.....	5 Norwegian.....	1 good....
		6 fine $300 and costs or county jail 90 days.....	3 laborers.....	.....	1 German.	4 fair.....
			1 house wife.....	.....	2 Swedish	3 bad.....
			1 none.....			

Total amount of fines imposed by the district court of said county during the year... ..... $ 2,600.00
Total amount of fines collected and paid into the county treasury during the year..... 853.80
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year.... 1,675.40
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries.. 613.44

J. H. ANDERSON, *Clerk of District Court.*

WINNESHIEK COUNTY.

1	Assault and battery	Fine $100 and costs	Farmer	Yes	Unknown	Good.
2	Contempt of court	2 fine $200 and costs	2 saloon keepers	2 unknown	2 unknown	2 unknown
1	Forgery	Penitentiary 7 months and costs	Farmer	Yes	Unknown	Bad.
1	Larceny	Penitentiary 2 years and costs	Unknown	Unknown	Unknown	Unknown.

Total amount of fines imposed by the district court of said county during the year ..... $ 500.00
Total amount of fines collected and paid into the county treasury during the year 460.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 5,511.98
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries .. 650.00

S. E. Brickner, *Clerk of District Court.*

WOODBURY COUNTY.

6	Assault	1 county jail 30 days 1 fine $50 1 fine $25 1 fine $20 1 fine $15 1 fine $ 5	1 merchant 5 unknown	1 yes 5 unknown	6 unknown	6 unknown
3	Assault with intent to inflict great bodily injury	1 county jail 1 year 1 fine $200 1 fine $100	3 unknown	3 unknown	3 unknown	3 unknown
1	Assault with intent to kill	County jail 1 year	Unknown	Unknown	Unknown	Unknown
2	Assault with intent to rob	2 penitentiary 6 months	2 unknown	2 unknown	2 unknown	2 unknown
12	Burglary	3 penitentiary 5 years 2 penitentiary 3 years 2 penitentiary 2 years 2 penitentiary 1 year 2 penitentiary 6 months 1 county jail 6 months	12 unknown	12 unknown	12 unknown	12 unknown
1	Conspiracy	Penitentiary 18 months	Unknown	Unknown	Unknown	Unknown

WOODBURY COUNTY—CONTINUED.

No. convicted.	OFFENSE.	SENTENCE.	OCCUPATION.	READ AND WRITE.	NATIVITY.	HABITS.
1	Enticing female child for prostitution	Penitentiary 5 years	Unknown	Unknown	Unknown	Unknown
1	Gambling	Fine $50	Unknown	Yes	Unknown	Unknown
3	Incorrigiblity	3 industrial school	3 unknown	3 unknown	3 unknown	3 unknown
1	Incest	Penitentiary 10 years	Unknown	Unknown	Unknown	Unknown
6	Larceny	1 penitentiary 8 months 1 penitentiary 5 months 3 county jail 30 days 1 fine $100	6 unknown	5 unknown 1 yes	6 unknown	6 unknown
1	Obtaining property by false pretenses	Penitentiary 3 years	Unknown	Unknown	Unknown	Unknown
1	Receiving stolen property	Penitentiary 4 years	Unknown	Yes	Unknown	Unknown
1	Robbery	Penitentiary 4 years	Unknown	Unknown	Unknown	Unknown
5	Violation of city ordinance	2 fine $10 1 fine $7 1 fine $5 1 fine $1	5 unknown	5 unknown	5 unknown	5 unknown

Total amount of fines imposed by the district court of said county during the year	$ 598.00
Total amount of fines collected and paid into the county treasury during the year	556.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year	3,509.45
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries	3,770.00

WM. CONNIFF, *Clerk of District Court.*

WORTH COUNTY.

1	Forgery	Penitentiary 1 year	Laborer	Yes	American	Bad.
1	Larceny	Penitentiary 18 months	Farmer	Yes	Norwegian	Fair.
2	Nuisance (liquor)	2 fine $300	2 hotel keepers	2 yes	2 Norweg'n	2 good.

Total amount of fines imposed by the district court of said county during the year ..... $ 600.00
Total amount of fines collected and paid into the county treasury during the year 1,213.00
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 595.65
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 772.46

H. K. MYLI, *Clerk of District Court.*
By W. L. THOMSON, *Deputy.*

WRIGHT COUNTY.

1	Assault with intent to kill	Penitentiary 1 year	Mason	Yes	American	Fair.
1	Cheating by false pretenses	Fine $50	Farmer	Yes	German	Fair.
1	Keeping house of ill fame	Penitentiary 3 years	Laborer	Yes	Irish	Bad.
1	Larceny	Penitentiary 6 months	Laborer	Yes	American	Good.
1	Prostitution	Industrial school	Prostitute	Yes	Irish	Bad.
1	Resisting an officer	Fine $50	Gambler	Yes	American	Bad.
2	Violating injunction	1 fine $450 and county jail 135 days	2 laborers	2 yes	1 German	1 fair.
		1 fine $300 and county jail 100 days			1 Irish	1 bad.

Total amount of fines imposed by the district court of said county during the year ..... $ 850.00
Total amount of fines collected and paid into the county treasury during the year 118.90
Total expenses of county on account of criminal prosecutions (not including county attorney's fees) during year 1,284.63
Total amount paid county attorney by county on account of criminal prosecutions during year, including salaries. 800.00

M. L. NELSON, *Clerk of District Court.*

RECAPITULATION.

TABLE No. 1.

Showing the aggregate amount of time for which persons were imprisoned both in jail and the penitentiary during the year ending September 30, 1905, and the statistics of education, nativity and habits.

COUNTIES.	Aggregate Length of Time For Which Persons were Sentenced.						Education			Nativity.			Habits.			
	Jail.			Penitentiary.												
	Years.	Months	Days.	Years.	Months	Days.	Can read and write.	Cannot read and write.	Unknown.	American.	Foreign.	Unknown.	Moral.	Medium.	Bad.	Unknown.
Adair					2		1			1			1			
Adams	1			2	6		16	1		17				14	2	
Allamakee																
Appanoose	3	4	20				15			15			1		14	
Audubon		10	20				7			6	1			4	3	
Benton	2	4	5	48			18		9	12	3	12	6	6	2	1
Black Hawk		9		27	2		19			17	2		8	9		2
Boone		11		4			28			25		3		5	6	17
Bremer				3	6		3			3			1	1	1	
Buchanan				4	9		5	2		4	3			5	2	
Buena Vista		6					5			4	1		1	1	1	2
Butler	1	2	10	10			6			6					6	
Calhoun				56	3		14			9	2	3	2		6	3
Carroll		1		7			4			2	2		4			
Cass		10		14	6		14	1		15			2	1	12	
Cedar				3			4			2	2			3	1	
Cerro Gordo		6		15	6		24		1	20	4	1	10	8	7	
Cherokee		3		12			18			18			2	13	3	
Chickasaw		4	10	12			8			1		7	3		4	1
Clarke		6		15	6		5			4		1	3	1	1	
Clay				2			6			3	2	1	1	4	1	
Clayton		7	15	1			11					11				11
Clinton	1	9		1			7			6	1		2	1	4	
Crawford				1			1			1					1	
Dallas				9	8		9		2			11	1	2	3	5
Davis							1			1					1	
*Decatur				14	6		6	1				7		4	2	
Delaware				8	9		11		2	11	2					13
Des Moines	1	5		5	6		5		6	4		7			4	7
Dickinson				22			6			5	1			4	1	1
*Dubuque	2	5		41	6	4	20	1		21			18	3		
Emmet							2			2			1		1	
Fayette		1	7	6	6		2		4	1		5		2		4
Floyd	1				9		6			4	2			3	3	
†Franklin			20	2			4			4			1	1	2	
Fremont				19	8		11	1		10	2		4	3	5	
Greene				36	6		9			7	2		4	2		3
Grundy							16			7	9		16			
Guthrie		2		4	6		10			9	1		6	2	2	
Hamilton							8			7	1		1	4	3	
Hancock							1			1			1			
Hardin							4			4			1	2	1	
Harrison		10		4	8		8			8					8	
Henry				1					2			2				2
Howard							9		1	2	1	7		6	4	
Humboldt					6		1					1				1
Ida							1				1			1		
Iowa		5		2	6		16	1	1	17	1			12	6	
Jackson				2			3			1	1	1	1	1		1
*Jasper	3	1		19			15			4	1	10	1	4	6	4

* One penitentiary for life.
† One insane ward, penitentiary.

TABLE NO. 1—CONTINUED.

COUNTIES.	Aggregate Length of Time For Which Persons Were Sentenced.						Education.			Nativity.			Habits.			
	Jail.			Penitentiary.												
	Years.	Months.	Days.	Years.	Months.	Days.	Can read and write.	Cannot read and write.	Unknown.	American.	Foreign.	Unknown.	Moral.	Medium.	Bad.	Unknown.
Jefferson	....	....	....	30	....	....	7	....	....	6	..	1	....	....	4	3
*Johnson	....	....		6	6	....	1		4	5	....	....	....	1	....	4
Jones		10	....	12	....	....	14	.	.	12	2	....	4	2	8	....
Keokuk	1	....	....	26	....	....	10	..	..	3	3	4	1	1	6	2
Kossuth	.	....		....	..	....	3	..		....	....	3	....	....	....	3
Lee	2			13	11	....	23	....	....	19	4	.	2	7	14	....
Linn	1	5	17	20	6	....	32	1		30	3	.	....	2	31	....
Louisa		....	....	14	....	....	13	....	2	10	1	4	2	....	7	6
Lucas	....		....	....	....	....	24	....	....	19	3	2	1	5	18	....
Lyon	....	1		2	6	....	1	....	3		....	4		....	....	4
Madison	....	3	20	4	9	....	18	....	....	18	.	....	1	12	5	....
Mahaska	....	11	..	68	7	....	48		2	42	8	....	....	....	26	24
Marion	....	2	20	3	3	1	11	....	1	10	1	1	1	3	7	1
Marshall	....	3	5	36	.	....	13	....		13	....	....	....	5	8	....
Mills	..	7	..	28	9	....	....	.	11		....	11	....	....	....	11
Mitchell	....	1	16	9	3	....	8	....	....	8	....	....	....	....	....	8
Monona	....	....	..	9	....	....	..	....	6	..	....	6	....	....	....	6
*Monroe	....	2	10	37	....	....	24	....	6	24	6	....	....	....	....	30
Montgomery	....	9	....	11	6	....	..	....	8	.	..	8	....	....	....	8
Muscatine	....	....	....	21	3	....	12	....	....	10	2	....		3	9	....
O'Brien	....	....	....		6	....	7	....	....	1		6	..	....	....	7
Osceola	..	.	....	11	6	....	1	....	4	1		4		....	1	4
Page	....	6	1	20	6	....	28	....	....	27	1	....	11	5	11	1
Palo Alto	..	....	....	24	6	....	8	....	....	7	....	1	2	....	4	2
Plymouth	....	11	8	6	6	....	8	....	....	5	3	....	1	1	6	..
Pocahontas	....	....	....	21	....	....	12	....	....	2	9	1	3	5	....	4
‡Polk	4	8	14	130	11	15	....	....	146			146	....	....	....	146
Pottawattamie	5	....	25	95	6	....	62	....	2	35	21	8	....	6	42	16
Poweshiek	....	6	....	10	....	..	5	....		2	....	3	1	....	3	1
Ringgold	....	....	....	3	4	....	3	....	....	3	....	....	1	1	1	.
Sac	..	....			....	....	1	....	....	1		....	1	....	..	....
Scott	10	6	....	88	11	....	44	....	2	45	1	....	8	7	31	....
Shelby	....	.	....	....	....	....	4	....	....	. ..	2	2		4	....	....
Sioux	....	4	....		..		3	..	.	1	2	....	1	2	....	....
Story	....	8	....	3	6	....	17	....	1	12	5	1	4	6	4	4
Tama	..	7	....	4	..	....	12	..	....	9	3	....	10	1	1	....
Taylor	1	5	....	1	....	1	11	2	....	13	....	....	.	10	3	....
Union	1	5	....	4	6	....	10	....	4	3	2	9	....	..	.	14
Van Buren	....	....	....	3	....	....	4	..	..	.	....	4	1	....	3	....
Wapello	11	3	21	28		....	....	....	86	....	....	86		....	....	86
Warren	....	....	....	8	6	....	7	....	....	4	1	2	1	.	5	1
Washington	..	6	.	2	.	..	11	....	....	11		....	1	3	7	....
Wayne	....	....	..	5	..	....	7	..	1	7	....	1	3	3	1	1
Webster	2	11	....	3	.	....	6	....	5	....	....	11	....	1	5	5
Winnebago	1	5	....	1	6	.	10		....	2	8	....	1	4	5	....
Winneshiek	....	....	....	2	7	....	2	....	3	....	.	5	1	..	1	3
Woodbury	2	10	.	57	7	....	4	....	41	....	....	45	....	....	....	45
Worth	....	....	....	2	6	....	4	....	....	1	3	....	2	1	1	....
Wright	....	7	25	4	6		8	....	..	3	5	....	1	3	4	....
Total	80	4	19	1341	5	21	984	11	366	745	147	469	169	236	413	543

* One penitentiary for life.

‡ Two penitentiary for life.

TABLE No. 2

Showing the number of convictions in the several counties of the State of Iowa during the year ending September 30, 1905; the number sentenced to terms of servitude; the number fined without jail or penitentiary sentence also the amount of fines imposed by the district court, the amount collected, the amount of fees paid county attorney, and the total of all other expenses on account of criminal prosecutions.

COUNTIES.	Number of convictions.	Sent to industrial school.	Sent to penitentiary.	Sent to county jail.	Fine or jail sentence.	No. fined without jail or penitentiary sentences.	Miscellaneous.	Total amount of fines imposed by the district court.	Total amount of fines collected and paid into the county treasury.	Total expense of county on account of criminal prosecutions (not including county attorney's fees).	Total amount paid county attorney on account of criminal prosecutions (including salaries).
Adair	1		1							$ 1,477.64	$ 900.00
Adams	17		2	2		13		$ 425.00	$203.50	2,739.82	500.00
Allamakee									300.00	1,745.30	750.00
Appanoose	15			2	13			4,100.00	969.45	3,500.00	600.00
Audubon	7			2	2	2	1	185.00	85.00	543.45	700.00
Benton	27		5	2	17		3	5,500.00	3,800.00	3,169.61	1,050.00
Black Hawk	19		8	4		7		1,390.00	1,200.00	1,542.41	1,427.50
Boone	28	1	5	7		15		5,350.00	3,651.18	9,550.87	1,000.00
Bremer	3		3						32.00	1,556.00	700.00
Buchanan	7		4			3		900.00		2,381.89	922.70
Buena Vista	5			1	2	2		550.00	200.00	1,083.40	1,328.33
Butler	6		3	1	2			650.00	136.00	1,308.67	1,298.45
Calhoun	14		6			8		1,320.00	320.00	1,064.31	875.00
Carroll	4		3	1						1,548.40	1,100.00
Cass	15		6	3	1	5		600.00	600.00	2,444.35	900.00
Cedar	4		1			3		1,050.00	750.00	1,603.45	1,011.70
Cerro Gordo	25		6	1		18		4,402.00	2,330.50	5,152.76	1,117.38
Cherokee	18		5		13			3,770.00	1,670.00	3,801.77	1,217.00
Chickasaw	8		4	2	1	1		320.00	20.00	1,885.20	800.00
Clarke	5		3	1		1		200.00	200.00	391.50	625.40
Clay	6		1			5		175.00	45.00	1,255.25	600.00
Clayton	11		2	6		3		310.00	310.00	4,761.80	800.00
Clinton	7		1	4			2			19,601.76	2,420.35
Crawford	1		1							963.75	713.00
Dallas	11		7			4		1,400.00	200.00	1,461.14	1,517.14
Davis	1						1			3,568.57	650.00
Decatur	7		3			4		325.00	202.50	4,980.15	4,795.52
Delaware	13		7			3	3	300.00	300.00	3,208.77	888.87
Des Moines	11		6	5						8,756.61	1,500.00
Dickinson	6		3			1	2	300.00	300.00	1,136.23	554.80
Dubuque	21		8	12			1	150.00		14,078.90	1,925.39
Emmet	2					2		310.00	10.00	1,199.35	542.00
Fayette	6		4	1	1			125.00	3,123.34	7,728.78	1,139.38
Floyd	6		1		4	1		1,230.00	57.20	2,913.30	838.85
Franklin	4		3		1			66.33		874.48	750.00
Fremont	12		7			5		815.00	815.00	1,874.65	982.55
Greene	9		5			4		1,300.00	900.00	1,434.23	697.00
Grundy	16					16		4,800.00	4,088.65	1,980.21	3,828.71
Guthrie	10		3	2		4	1	950.00	180.65	1,376.20	628.30
Hamilton	8	2				6		1,730.00	1,424.15	1,278.34	1,034.62
Hancock	1					1		300.00		1,687.55	775.47
Hardin	4					3	*1	650.00	350.00	5,748.55	298.97
Harrison	8		3	1	2	2		925.00	25.00	1,731.25	1,050.00
Henry	2		1			1		50.00	50.00	1,462.96	700.00
Howard	10					10		3,100.00	1,190.20	3,636.12	1,164.45
Humboldt	1		1						149.60	548.80	769.02
Ida	1					1		200.00	200.00	725.70	750.00
Iowa	18	1	2	3		12		3,175.00	550.00	1,502.92	976.40
Jackson	3		1			2		135.00	135.00	2,403.52	1,000.00
Jasper	15		6	5	3	1		600.00	115.00	10,406.96	600.00

*Died before sentenced.

TABLE NO. 2—CONTINUED.

COUNTIES.	Number of convictions.	Sent to industrial school.	Sent to penitentiary.	Sent to county jail.	Fine or jail sentence.	No. fined without jail or penitentiary sentence.	Miscellaneous.	Total amount of fines imposed by the district court.	Total amount of fines collected and paid into the county treasury.	Total expense of county on account of criminal prosecutions (not including county attorney's fees).	Total amount paid county attorney on account of criminal prosecutions (including salaries).
Jefferson	7	....	4		....	3	....	$ 650.00	$ 638.50	$ 1,899.24	$ 777.70
Johnson	5	....	5	...	...	..	....	.....	.....	2,687.22	800.00
Jones	14	....	5	5	1	3	....	475.00	475.00	3,726 26	865.00
Keokuk	10	..	6	2	1	1	....	1,310 00	215 15	4,964 12	1,001 50
Kossuth	3	....	...	...	...	3	...	150 00	158 12	1,422 19	717.50
Lee	23	....	6	14		3	...	525 00	325 00	14,272 00	2,329.65
Linn	33	...	6	16	4	6	1	410.00	1,417 00	14,065.94	2,489 98
Louisa	15	1	3	...	...	9	2	1,070.00	383 00	1,095 47	1,716.30
Lucas	24	..	...			24	..	7,000 00	677.90	4,194 91	565.50
Lyon	4	..	3	1	...		..	....	100.00	248 75	849 96
Madison	18	...	3	8	..	7	.	889 00	65 00	3,433 58	981 45
Mahaska	50	....	14	4	...	32	....	11,910 00	525 00	13,916.76	1,875.00
Marion	12	...	5	2		5	...	1,755 00	705 10	4,150.15	864.61
Marshall	13	...	5	.	6		2	1,775 00	1,495 00	18,411.25	1,947.50
Mills	11	....	7	4	...	..	....	...	...	1,665 19	1,075 00
Mitchell	8	....	4	....	2	2	..	205.00	50 00	983 69	812.78
Monona	6	...	2	...	....	4	....	355 00	355.00	489.30	900 00
Monroe	30	....	11	2	....	17	....	5,800 00	1,472 68	4,844 72	795 17
Montgomery	8	....	3	2	....	3	..	725 00	25.00	3,341 86	911 00
Muscatine	12	....	8	....	....	4	..	310 00	360 00	4,689 15	1,150 00
O'Brien	7	....	1	...	....	6		1,200 00	860 00	810 55	1,044 35
Osceola	5		5	...	..	..		...	..	921 21	536.64
Page	28	3	5	3	....	14	3	1,115 00	715 00	4,491 84	1,166.57
Palo Alto	8	....	5	.	....	3	..	175 00	125 00	5,652.47	600.00
Plymouth	8	....	5	2	....	1		50.00	..	5,197 29	1,000.00
Pocahontas	12	...	5	...	..	7		2,225 00	1,600 00	1,978 51	987.50
Polk	146	1	81	21	...	42	1	1,845 00	2,106 65	88,803 69	1,619.75
Pottawattamie	64	....	30	25	...	8	1	1,100 00	845 00	10,032 80	2,720.00
Poweshiek	5	....	2	2	..	1	....	1,100 00	117.15	2,053 90	960 99
Ringgold	3	....	2	..	....	1	....	25 00	548 75	3,073 90	1,044 18
Sac	1	..	...	.	...	1	....	25 00	...	1,636 04	730.53
Scott	46	....	24	16	6	..	....	1,000 00	182 50	14,177.35	3,705 22
Shelby	4	....	...	...	4			975 00	975 00	1,017 85	621 90
Sioux	3	....	..	..	2	1	...	450 00	...	3,429 67	1,000 00
Story	18	....	2	2	1	13	..	1,305.80	1,005 80	2,672 60	746.50
Tama	12	....	2	..	10	...	...	2,710 00	2,338 87	3,537.55	1,772 75
Taylor	13	....	2	4	....	7	....	760 00	3,969 50	3,920 38	955.60
Union	14	....	4	4	....	6	....	620 00	734 00	1,523.26	800.00
Van Buren	4	....	1		....	3	....	250.00	244 50	1,444.48	874 42
Wapello	86	....	13	17	52	..	4	12,250 00	3,005.80	17,478 33	1,000.00
Warren	7	....	4	...	....	3	....	575 00	..	1,161 00	900 00
Washington	11	....	2	1		8	..	850.00	115 76	2,647 41	893 70
Wayne	8	....	1	....	..	7	...	325 00	225.00	1.591 97	896.38
Webster	11	....	2	8	....	1	....	20 00	20 00	1,053 09	1,000.00
Winnebago	10	...	2	....	8		....	2,600.00	853,80	1,675 40	613 44
Winneshiek	5	....	2	....	...	3	...	500 00	460 00	5,511.98	650.00
Woodbury	45	3	21	7	....	14	..	598 00	556 00	3,509 45	3,770.00
Worth	4		2	.	....	2	..	600 00	1,213.00	595 65	772 46
Wright	8	1	3	2	....	2	...	850.00	118 90	1,284 63	800 00
Total	1,361	13	469	242	159	449	29	$125,546 13	$83,567.35	$470,163 60	$107,436 62

TABLE No. 111.

Showing the offenses of which persons were convicted in the state from October 1, 1904 to September 30, 1905, and the number of convictions for each offense.

FELONIES.

Adultery	13
Arson	3
Assault with intent to commit a felony	1
Assault with intent to commit manslaughter	11
Assault with intent to commit murder	11
Assault with intent to commit rape	4
Assault with intent to kill	2
Assault with intent to maim	1
Assault with intent to murder	1
Assault with intent to rape	1
Assault with intent to rob	3
Attempt to break and enter	5
Attempt to burglary	1
Attempt to commit a felony	1
Being a common thief	1
Bigamy	4
Breaking and entering	108
Breaking and entering a railroad car	9
Burglary	65
Conspiracy	1
Embezzlement	3
Entering a dwelling with intent to commit a crime	1
Enticing away a child for purposes of prostitution	1
Defalcation	1
Distributing obscene printed paper	1
False pretenses	14
Fraudulent banking	1
Forgery	23
Having in possession burglary tools	3
Having in possession for purposes of loan, printed papers containing obscene language	3
Horse stealing	2
Incest	4
Keeping a house of ill fame	3
Larceny	138
Larceny by embezzlement	5
Malicious threats to extort money	2
Manslaughter	11
Manslaughter and burglary	2

Murder	15
Obstruction of a railway	1
Offering for sale obscene pictures	1
Offering to bribe juror	1
Perjury	3
Prostitution	2
Rape	9
Receiving stolen property	1
Robbery	17
Seduction	3
Setting fire to a dog	1
Sodomy	2
Subornation of perjury	1
Terrorizing inhabitants of a dwelling	1
Stealing team	1
Uttering a forged instrument	18
Wilful and corrupt perjury	1
Total	542

MISDEMEANORS.

Advising illegal voting	1
Assault	27
Assault and battery	40
Assault with intent to commit great bodily injury	58
Assault with intent to maim and disfigure	2
Being found in a disorderly house	7
Bootlegging	1
Breaking and escaping from jail	1
Defacing public building	1
Delinquent	1
Desertion of wife	1
Desertion of wife after seduction and marriage	1
Disturbing religious meeting	2
Disturbing the peace	5
Entering an unoccupied public building	6
Exercising office without authority	1
Fast driving	1
Gambling	34
Gaming and betting	1
Illegal giving away liquor	1
Illegal sale of intoxicating liquors	7
Infringement of civil rights	1
Inebriety	8
Intoxication	6
Itinerant vendor of drugs without license	2
Jail breaking	1
Jumping off cars in motion	1
Keeping a club house	4
Keeping a disorderly house	2
Keeping a gambling house	40
Larceny	128

Leaving hospital for inebriates	1
Lewdness	18
Liquor condemnation	1
Malicious destruction of property	1
Malicious injury to electric railway	2
Malicious injury to harness	1
Malicious mischief	9
Mayhem	1
Misdemeanor	2
Nuisance	66
Nuisance (liquor)	82
Owning and keeping intoxicating liquor contrary to law	2
Peddling without license	3
Practicing medicine without certificate	3
Receiving stolen property	4
Refusing to give property to assessor	2
Resisting an officer	22
Resisting execution of process	3
Riotous conduct	1
Selling cocaine contrary to law	1
Selling intoxicating liquors contrary to law	67
Selling medicine without license	1
Transporting liquor unlawfully	2
Trapping and killing muskrats in violation of law	1
Throwing at railway train	1
Using obscene language	1
Violation of city ordinance	8
Violation of fish and game laws	3
Violation of mulct law	2
Violation of liquor injunction	4
Violation of pharmacy law	1
Violation of town ordinance	1
Wilfully voting without being qualified	1
Total	801

MISCELLANEOUS.

Contempt proceedings	9
Incorrigibility	9
Total	18

RECAPITULATION.

Felonies	542
Misdemeanors	801
Miscellaneous	18
Total	1361

TABLE NO. IV.

Showing former occupation of offenders.

Aeronauts	2	Gamblers	11
Agents	2	Gardener	1
Attorney	1	Graindealer	1
Baker	1	Hoboes	2
Banker	1	Horseman	1
Barbers	4	Hostler	1
Billiard hall keepers	2	Hotel clerks	3
Blacksmiths	8	Hotel keepers	8
Blind piggers	2	Hotel porters	2
Boarding house keeper	I	House keeper	1
Boiler maker	1	House wives	5
Book keeper	1	Ice dealer	1
Bootleggers	12	Implement dealer	1
Brakeman	1	Insurance Agents	3
Bricklayer	1	Iron maker	1
Broker	1	Jockeys	2
Bums	4	Joint keepers	2
Butchers	2	Laborers	304
Candy maker	1	Linemen	2
Canvassers	2	Liquor salesman	1
Capitalists	2	Liquor sellers	4
Carpenters	6	Liverymen	7
Cashier of bank	1	Loafer	1
Circus man	1	Mail carrier	1
City clerk	1	Machinists	4
Clerk	1	Mason	1
Club room keeper	1	Mechanics	8
Coachmen	2	Merchants	7
Collector	1	Milliners	2
Convict	1	Miners	44
Cooks	10	Newsboy	1
Cooper	1	None	35
Corporations	2	Not stated	320
Dentist	1	Painters	8
Ditcher	1	Paper hanger	1
Doctors	4	Pawn broker	1
Dressmaker	1	Peddlers	3
Drug clerks	2	Pharmacist	1
Druggists	39	Physicians	3
Electricians	3	Piano tuner	1
Farm boys	2	Plasterers	3
Farm hands	13	Plumbers	3
Farmers	126	Pool room keepers	5
Firemen	3	Porters	8

Printers	3
Prostitutes	2
Railroad men	3
Real estate agent	1
Restaurateurs	13
Salesman	1
Saloonkeepers	92
Schoolboy	1
School teachers	3
Seamstress	1
Sewing machine agent	1
Shoemaker	1
Showmen	3
Showwoman	1
Solicitors	2
Stockbuyers	3
Stone mason	1
Street commissioner	1
Students	5
Tailors	2
Teamsters	3
Thieves	4
Tramps	16
Transient merchant	1
Undertaker	1
Unknown	88
Upholsterers	4
Vendor	1
Waiter	1
Waitress	1
Woodchopper	1
Total	1361

TABLE No. V.

Recapitulation of criminal statistics during thirty-eight years ending September 30, 1905, showing the aggregate amount of time for which persons were imprisoned, both in jail and the penitentiary, and the statistics of education, nativity and habits, during each year from 1868 to 1905.

Years	Aggregate Length of Time For Which Persons Were Imprisoned.							Education.			Nativity.			Habits.			
	Jail.			Penitentiary.													
	Years.	Months	Days.	Years.	Months	Days.	Life.	Can read and write.	Cannot read and write.	Unknown.	American.	Foreign.	Unknown.	Moral.	Medium.	Bad.	Unknown.
1868 ..	2	....	3	136	9	....	1	354	16	52	194	121	80	172	.....	160	88
*1869 .	5	10	7	270	6	....	....	290	16	133	177	131	131	89	.....	181	169
1870 ..	4	3	7	271	...	10	1	439	27	71	234	203	89	123	.....	172	242
1871 ..	9	1	6	343	2	15		614	26	99	310	273	156	273	.....	220	246
1872 ..	13	8	14	142	3	15	1	425	16	25	227	223	71	254	.....	194	62
1873 ..	6	....	2	337	10	....	4	766	25	32	376	372	45	392	....	256	56
1874 ..	11	2	17	300	1	....	1	1,215	36	80	587	510	216	548	.....	59	311
1875 ..	12	7	10	604	10	...	4	1,109	34	42	553	504	106	399	....	633	65
1876 ..	14	4	.. .	700	11	11	3	1,366	48	154	700	641	227	613	.....	400	555
1877 ..	11	11	5	809	3	9	5	1,395	98	179	821	598	253	354	...	902	416
1878 ..	17	5	7	728	9	....	4	1,304	37	142	690	597	198	440	.. .	754	289
1879 ..	16	11	22	745	6	10	6	1,307	53	96	746	564	128	315	.....	773	361
1880 ..	19	11	1	618	5	....	5	899	27	155	491	352	238	239	184	305	353
1881 ..	14	3	2	697	5	10	....	1,161	26	183	623	457	290	392	199	304	475
1882 ..	14	9	19	871	5	13	3	1,243	37	190	643	529	298	312	543	255	560
1883 ..	21	9	19	772	....	17	5	1,156	25	196	588	490	299	340	333	306	398
1884 ..	20	4	20	1,055	9	....	5	1,357	45	190	704	609	279	298	298	450	546
1885 ..	24	2	11	1,009	4	....	10	1,076	37	226	649	437	243	236	258	364	481
1886 ..	26	9	18	832	7	6	....	1,349	20	276	629	601	415	256	329	283	777
1887 ..	58	7	7	802	11	....	6	1,152	36	332	657	472	391	296	220	354	650
1888 ..	16	8	1	428	8	....	3	714	26	98	359	296	183	167	175	195	301
1889 ..	44	2	7	722	1	11	1	831	41	236	569	276	263	245	190	299	374
1890 ..	34	4	.....	1,022	10	8	4	880	37	233	635	265	250	196	262	385	307
1891 ..	37	5	22	832	11	20	....	903	41	304	612	281	355	173	287	472	316
1892 ..	50	9	29	1,000	...	3	2	1,158	51	299	786	400	322	262	318	525	408
1893 ..	56	9	3	868	7	1	....	938	29	274	639	249	353	142	236	533	330
1894 ..	70	1	13	1,287	3	1	...	1,167	20	310	789	430	278	254	435	443	365
1895 ..	63	2	22	1,669	3	26	.	1,275	31	212	882	414	212	288	296	549	342
1896 ..	61	10	28	1,535	3	20	....	1,051	16	158	708	340	182	280	271	415	259
1897 ..	69	8	15	1,281	...	25	8	1,000	25	184	741	390	178	212	204	474	319
1898 ..	89	8	6	1,399	....	25	9	965	33	255	684	262	307	211	275	463	304
1899 ..	65	3	29	1,377	2	10	4	961	28	202	686	252	253	208	258	422	303
1900 ..	63	4	.. .	1,279	8	....	7	941	32	180	697	226	230	199	268	400	286
1901 ..	80	8	28	1,188	2	....	5	1,015	16	198	705	190	334	155	293	349	432
1902 ..	85	2	23	1,412	2	15	6	1,117	12	310	759	248	432	208	321	357	553
1903 ..	87	9	20	1,230	9	....	6	984	15	303	691	268	343	216	271	363	452
1904 ..	57	10	28	1,328	....	....	4	880	23	398	636	190	475	153	235	308	605
1905 ..	80	4	19	1,341	5	21	8	984	11	366	745	147	469	169	236	413	543

* Nineteen counties failed to report.

TABLE No. VI.

Showing the number of convictions in the state of Iowa, the number sentenced to terms of servitude, the amount of fines imposed by the district court, the amount collected, amount of salary and fees paid county attorneys, and the total of all other expenses on account of criminal prosecutions during each year from 1868 to 1905, inclusive.

Years.	Number of convictions.	Sent to industrial school.	Sent to county jail.	Sent to penitentiary.	Total amount of fines imposed by the district court.	Total amount of fines collected and paid into the county treasury.	Total expenses of county on account of criminal prosecutions (not including county attorney's fees).	Total amount paid county attorney on account of criminal prosecutions (including salaries).
1868	421	....	.....	.....	$ 22,887.50	$19,342.00	$ 67,143.37	$ 6,228.14
1869	439	....	.....	.....	19,499.27	17,235.25	80,912.15	10,637.11
1870	537	....	.....	.....	21,726.83	14,397.68	74,880.29	6,042.39
1871	739	....	.....	.....	32,372.91	19,224.75	112,802.66	10,822.66
1872	616	....	.....	.....	38,830.80	23,222.25	97,620.06	9,643.30
1873	896	....	.....	.....	48,042.00	29,617.01	135,256.34	14,841.89
1874	1,330	...	.....	.....	104,525.52	35,898.10	188,846.38	18,368.19
1875	1,317	....	.....	.....	45,036.39	32,002.36	180,889.40	18,980.03
1876	1,568	....	.....	.....	60,302.88	32,752.80	235,187.42	22,071.87
1877	1,672	22	116	396	80,829.45	28,049.16	318,322.77	25,996.70
1878	1,491	10	116	364	52,966.68	24,839.97	303,668.13	23,200.35
1879	1,446	10	118	351	79,622.77	25,339.39	401,659.39	24,891.73
1880	1,081	4	131	310	82,860.55	19,508.32	313,141.10	20,216.39
1881	1,370	7	123	285	54,846.78	15,379.12	358,535.50	22,300.75
1882	1,470	9	97	325	57,714.91	23,633.97	401,431.18	22,189.91
1883	1,377	12	134	313	58,203.30	27,095.72	361,173.78	23,669.87
1884	1,592	21	152	861	65,543.80	35,381.58	379,580.81	26,228.57
1885	1,339	18	163	406	75,581.43	30,728.72	413,349.77	26,222.32
1886	1,645	20	188	330	117,624.41	46,362.91	421,024.31	31,648.87
1887	1,520	10	261	306	180,557.68	50,871.22	282,877.66	41,669.34
1888	838	13	127	196	95,171.80	39,708.22	300,424.06	32,518.96
1889	1,108	8	193	318	136,930.80	37,008.85	399,420.58	67,897.36
1890	1,150	36	191	319	111,866.99	37,316.54	452,294.65	56,348.13
1891	1,248	14	175	327	149,990.33	48,268.06	455,204.67	79,391.42
1892	1,508	31	277	538	175,514.50	56,568.56	575,638.04	84,027.97
1893	1,241	27	298	454	114,603.47	31,765.64	446,005.94	85,076.87
1894	1,497	18	323	520	166,978.18	49,136 73	520,273.64	84,747.92
1895	1,517	22	307	605	112,886.91	38,534.08	504,040.45	82,355.26
1896	1,225	14	261	513	82,889.05	37,629.73	421,816.15	83,428.17
1897	1,209	17	350	539	82,927.54	32,082.81	452,254.30	87,625.53
1898	1,253	27	357	529	85,287.43	31,522.10	456,010.64	83,876.26
1899	1,191	25	288	448	90,237.95	39,801.34	362,616.62	87,224.44
1900	1,153	22	280	452	82,284.85	43,990.15	409,917.17	87,250.07
1901	1,229	19	401	257	103,080.95	52,651.95	364,954.49	90,078.26
1902	1,439	17	465	216	120,483.95	49,999.02	456,657.45	92,014.85
1903	1,302	5	440	225	106,998.25	55,834.59	405,629.66	100,912.06
1904	1,301	17	229	472	114,531.30	56,646.05	483,084.21	103,997.39
1905	1,361	13	242	469	125,546.13	63,567.35	470,163.60	107,436.62

REPORT

OF THE

Secretary of State

TO THE

GOVERNOR OF IOWA,

OF THE

Transactions of the Land Department,

July 1, 1903, to June 30, 1905.

W. B. MARTIN, Secretary of State.

DES MOINES:
P. MURPHY, STATE PRINTER.
1905.

REPORT.

LETTER OF TRANSMITTAL.

OFFICE OF SECRETARY OF STATE.
DES MOINES, IOWA.

To His Excellency, ALBERT B. CUMMINS, *Governor of Iowa:*

SIR,—In accordance with the provisions of section 122 of the Code of Iowa, 1897, I have the honor to submit the following report of the transactions of the Land Department during the biennial period ending June 30, 1905.

During this period the United States through its proper officials has approved and patented to the State of Iowa, 1,364.54 acres of swamp land "in place" and 131.75 acres of swamp land indemnity lands. The State has also received from the United States swamp land cash indemnity to the amount of $4,546.72 on 3,633.86 acres of land, which in turn was paid over to the counties entitled thereto by the treasurer of state. I am informed by the Commmissioner of the General Land Office that there are claims for many thousands of acres of swamp land "in place" and claims for cash indemnity on more than five hundred and fifty thousand acres of land in the State of Iowa that are still unadjusted by his department. At the present rate of progress it will take the general land office many years to complete the adjustment of the swamp land grant.

There were also received from the general government during this period two approved lists of railroad lands, embracing together 280 acres. The adjustment of the railroad grants is slowly nearing completion and it is probable that during the next two years all contests or conflicts with other grants will be settled and the last of these lands approved to the State or to the railroad companies.

The following statement gives the number of acres of the various classes of lands patented or certified by the State during this biennial period:

	Acres.
Sixteenth section grant	1,100.28
Five hundred thousand acre grant	170.00
Mortgage school lands	40.00
University grant	74.49
Agricultural College grant	680.00
Swamp lands "in place"	1,364.54
Swamp land land-indemnity	131.75
Railroad lands (excluding 800 acres relinquished to U.S.)	47,547.38
Abandoned river channels, etc. (Chapter 185 Thirtieth General Assembly)	742.88
*State square	2.25
Under acts quieting title	186.89
Total	52,040.46

*Sold by the executive council (Chapter 189, Thirtieth G. A.)

The following statement gives the number of acres of land belonging to the several grants therein mentioned still subject to patent.

	Acres.
Sixteenth section grant	14,738.53
Five hundred thousand acre grant	8,063.72
University grant	834.67
University lands—Saline grant	1,809.99
University lands—Donated and mortgage	560.00
*Agricultural College grant	565.50
Agricultural College lands (mortgage)	40.00
Swamp land grant (none)	.....
Railroad grants (can not be estimated)	.....
†Total	26,612.41

The following statement gives the quantity of unsold school, University and Agricultural College lands at the close of the biennial period:

	Acres.
Sixteenth section grant	1,120.00
University grant	572.34
University lands—Saline grant	1,409.99
University lands—Donated and mortgage	560.00
‡Agricultural College grant	229.48
Agricultural College land (mortgage)	40.00
Total	3,931.81

It has been the general custom of the land department to see that all patents are delivered immediately on issuance to the grantees, but for some reason or other in the early days several hundred patents issued under the acts providing for the disposal of the Des Moines river grant lands were allowed to accumulate and many of these are still on file in this department. These patents will be delivered to the present owners of the lands on surrender of the original receipts or certificates of purchase, or if these have been lost or mislaid, on presentation of affidavit of the owner specifying that he is the owner in fee simple of the land in question, that the original receipt or certificate has been lost or mislaid, that he has made diligent search therefor and is unable to find the same, and that he makes such affidavit for the purpose of obtaining the patent issued for such real estate, which he agrees to file for record at once in the proper county recorder's office. Twenty-seven of these patents were delivered to the owners during the past two years.

The Thirtieth General Assembly passed an act (chapter 185) providing for the survey, appraisement and sale of the abandoned river channels, and sandbars or islands in the navigable rivers of the State. Nine applications in all were made for the purchase of land under the provisions of this act during the biennial period ending June 30, 1905. Seven hundred and forty-two and eighty-eight hundredths of an acre of such lands were paid for and patented during said period. The remaining applications cover about

* 229.48 acres of this amount has been patented to the State under the swamp land grant and in turn patented by the State under the swamp land acts of the State.

† Not including railroad lands.

‡ These lands were patented to the State under the swamp land grant and disposed of by the State under the swamp land acts of the general assembly. This is the reason they have never been sold or patented as college lands.

two thousand two hundred acres of land. About one thousand three hundred acres of this had been surveyed, but no further action had been taken thereon at the close of the biennial period. A detailed statement, giving the names of the applicants, descriptions of the lands and the action taken by this department thereon, will be found in this report under the heading "Sale of Abandoned River Channels," etc.

In this connection a few words should be written concerning this act known as chapter 185 of the acts of the Thirtieth General Assembly.

The act evidently has two objects to accomplish, one primary and the other secondary; one commendable, the other censurable. The secondary object is so cunningly concealed as it is interwoven with the primary object as to be apparent only after a close inspection of the act in its entirety. The primary object of the act is the authorizing of the sale of the abondoned channels of the navigable rivers of the State and the bars or islands in such navagable streams, and also the authorizing of the appointment of a commission, to act with a similar commission from an adjoining state, to determine the location of the boundary line of the two states, whenever such a question arises over the proposed sale of such lands. This object is praiseworthy in that it provides a means for the sale of lands which undoubtedly belong to the State, and which the State was unable to sell until authority had been granted by the General Assembly, and also paves the way for the placing of such lands on the tax lists. This primary object of the act being a commendable one no doubt appealed to the members of the general assembly and accounts for the passage of the act. The secondary object of the act, and no doubt the primary object of the real author of the act itself, is he giving of the original applicant for any such lands a monopoly on the purchase thereof.

In order to bring the matter before you in a direct way, a brief summary of the act as it passed is here given:

Section 1 authorizes the sale of all land between high water mark and the center of the former channel of any navigable stream, where such has been abandoned and is no longer capable of use for purposes of navigation, and all land within such abandoned river channels, and all bars or islands in the channels of the navigable streams, not heretofore surveyed or platted by the United States or by the State of Iowa, and all within the jurisdiction of the State of Iowa.

Section 2 provides that the applicant shall file a written application for such land with the secretary of state, and accompany said application with a deposit of money of not less than fifty cents per acre for the land so desired, and in no case less than twenty-five dollars in all, the total amount to be fixed by the secretary of state; said money to be used in paying the expenses of the survey and the appraisement.

Section 3 provides that the secretary of state shall order the survey and appoint the county surveyor of the county in which the land is located, or in case he can not act, some other competent surveyor, to make the survey. A full report of survey, with field notes, must be filed with the land commissioner of the State.

Section 4 provides for the appointment of three commissioners resident of the county in which the land is located, to view the land and make

appraisement thereof, which appraisement shall be returned and filed with the land commissioner. Also that "Notice of such appraisement shall thereupon be given to such applicant, and upon payment of the balance required, as fixed by the appraised value, such person shall be entitled to a deed or patent therefor."

Section 5 relates to the fees to be paid the surveyor and his assistants, and also the three appraisers.

Sections 6 and 7 are given in full.

SEC. 6. **Sale—how effected.** None of such land shall be sold for less than the appraised value thereof, except as hereinafter provided. If the person filing the original application shall be unwilling to pay the amount per acre, as fixed by the appraisers, he shall be permitted to deposit whatever amount he is willing to pay, in addition to his original deposit, for such land so desired to be purchased by him, and, if at the expiration of ninety days no other person has appeared and deposited and offered to pay a larger amount, he shall be entitled to a deed or patent for the land for the total amount deposited by him; but if before the expiration of such ninety days there shall be other applicants and bidders for said land, and the said original applicant shall still be unwilling to increase his total deposit to the amount of the appraisement, or to an amount beyond that of the highest bidder, then the person making the highest bid and depositing the amount therefor, shall be entitled to a deed or patent for such land, and the money deposited by the original applicant shall be refunded. If the said original applicant shall increase his total deposit to the amount of the appraisement within said period of ninety days, such original applicant shall thereupon be entitled to a deed or patent for such land.

SEC. 7. **Application of occupant to have priority.** Any person who has in fact lived upon any such land and occupied the same, as a home for himself and family, continuously for a period of three or more years immediately prior to the time of the passage of this act, and such occupation has been in good faith for the purpose of procuring title thereto, whenever by law such title could be vested in him by purchase from the proper authority, shall be allowed ninety days from the date this act takes effect within which to file application as a proposed purchaser of such land. When any such application is filed, accompanied with the required deposit, it shall have priority over any or all other applications filed for such land and shall be treated as the first application therefor.

Section 8 provides for the issuance of a deed or patent for the land by the governor.

Section 9 provides for the use of a former survey when the same has been made under order of a court of record and the record of such survey has been duly made and preserved.

Section 10 provides for the appointment of a commission by the executive council to act with a like commission from an adjoining state, to locate the boundary line between the two states, where a question has arisen over such boundary line in connection with the sale of any of such lands.

Section 11 relates to the qualifications of the members of such commission and also to their compensation.

Section 12 provides for the refunding of the money paid for any particular tract of land under this act, within ten years from the date of patent or deed, upon the grantee therein, or his successors, administrators or assigns, filing with the secretary of state a duly certified transcript of a final decree of a court of record showing that the conveyance by the State passed no title because title thereto had previously been vested in others.

Section 13 provides that all moneys received from the sale of such lands, after deducting expenses of survey and appraisement, shall be paid into the State treasury.

Section 14 provides that the act shall take effect from and after its publication in the Register and Leader, and the Des Moines Daily Capital, newspapers published at Des Moines, Iowa.

The act was published in both papers April 13, 1904.

A close inspection of sections 6 and 7 and the last clause of section 4 of the act will reveal the secondary object, and no doubt the primary object in the mind of the real author of the act, and that is to give the first applicant in all cases, whether he be a bona fide occupant of the land or a land speculator from some distant State, an absolute monopoly on the purchase of the land for which he has made application. The last clause of section 4 provides that the first applicant shall be entitled to patent or deed upon the payment of the appraised value of the land, thus giving him absolute right to such land as soon as he pays the appraised value thereof. By paying the appraised value for the land, he can thus avoid all competition in the way of other bidders. But this is not all; he is still protected, even if he elects not to pay the full appraised value, as this act also gives him the power to practically dictate the price he will pay for the land. In the event that he decides not to pay the full appraised value, the act provides that the land shall then be held open for bids for a period of ninety days, and while nominally specifying that it shall then be sold to the highest bidder, yet it really makes this provision null and void, by the additional provision that the original applicant may increase his deposit to the amount of the appraisement, within the ninety days, and in case he does so, he shall be entitled to receive deed or patent for the land. In other words, the original applicant can specify the price he will pay for the land, because here is the law notifying every prospective bidder that no matter how high he may bid, the original applicant has a preferred claim and can put an end to all bidding by paying the appraised value for the land. The act, as it now reads, discourages instead of encourages bidding. While nominally inviting bids, when the original applicant elects not to pay the appraised value, the act really says to all prospective bidders: "What's the use of your bidding? Better let the original applicant take the land at his own price, as he can come forward at the last moment and take the land anyway, no matter if you bid a thousand times the appraised value."

For what reason does the act give this monopoly to the original applicant? The only reason for this preference that can be gleaned from the act itself is that the said original applicant furnishes the few hundred dollars necessary to pay the expense of the survey and appraisement of the lands applied for. By thus furnishing the money for these expenses, the original

applicant is given a monopoly, which might mean in the case of a large tract of land, thousands of dollars in his pocket, and just that much out of the State treasury.

Under the law as it now stands, the bona fide occupant of the land, the party who has lived on the land and occupied it as a home for himself and family, or who has acquired a semblance of title by inheritance or by purchase made in good faith from some former occupant, has no rights unless he be the party to make the first application. It is true that section 7 of the act purports to give the bona fide occupant of the land priority over all other applicants, but it will be seen that the conditions enumerated in said section practically rendered it null and void from the day of its passage. The first condition is that the occupant must have "lived upon the land and occupied the same as a home for himself and family, continuously for a period of three years immediately prior to the passage of the act, and such occupation has been in good faith for the purpose of procuring title thereto, whenever by law such title could be vested in him by purchase from the proper authority." It will be seen that no provisions are here made for those other classes of bona fide occupants, those who may have acquired title by right of inheritance or by right of purchase made in good faith from former bona fide occupants, and who may not have been in actual possession of the land for three years immediately preceding the passage of the act. But the most vital condition of all is that even the bona fide occupant who can prove the three-year occupation in good faith must file his application within ninety days after the taking effect of the act itself in order to secure this priority over other applications. It will be observed that the act went into effect from and after its publication in the Des Moines Register and Leader and the Des Moines Daily Capital. The act was published in said papers on the 13th day of April, 1904. So any bona fide occupant of such lands must have filed his application on or before July 12, 1904, in order to have secured the advantage given by this section. As the published volumes of the laws of the Thirtieth General Assembly were not generally distributed over the State until after the 20th day of July, 1904, the only way the bona fide occupants of such lands had of finding out the great advantages (?) this law gave them over other applicants was by reading the advertising columns of the two Des Moines newspapers of the date given above. The result was, no doubt just as the author designed, that not one application was filed by a bona fide applicant within this time limit prescribed by law. So section 7, for all the good it did the bona fide occupants, might as well have been stricken from the act before its final passage.

The act is all in the interest of the original applicant, and it is the only one of the many laws providing for the sale of state lands which shows such favoritism. The laws providing for the sale of school lands specify that said lands must be sold to the highest bidder, and at a price not less than the appraised value, only under certain conditions. These conditions are that the board of supervisors of a county may order the sale at a price less than the appraised value, after the land has once been offered for sale and no one has bid the appraised value, and even then the action of the board of supervisors and the sale of the land at the reduced price has to be approved

by the executive council before such sale is finally consummated. The Thirtieth General Assembly also passed three other acts, known as chapters 186, 187, and 188 of the acts of the Thirtieth General Assembly, providing for the sale of certain state lands, and in everyone of them it is provided that the lands shall not be sold at less than the appraised value. Chapter 186, providing for the sale of meandered lakes and lake beds specifies that the lake or lake bed shall be offered for sale by the executive council, "and the persons owning lands abutting upon such lake or lake bed and contiguous to lands owned by the State therein, shall have the first right to purchase the lands offered for sale by the State, in an amount sufficient to make the lands owned by them which abut upon the lake or lake bed and are contiguous to lands of the State, conform to the smallest government subdivisions of public lands at the price fixed by the appraisers. All other lands included in such survey and composing the lake bed belonging to the State which may be sold under the provisions hereof, shall be sold for the highest bid obtainable; but no sale of any of said land shall be made at less than the appraised value thereof." Chapter 187, which authorizes the sale of the islands in the waters of the State, provides that "the sale shall then be advertised once each week for four consecutive weeks in some newspaper of general circulation in the county in which the island is located." "The sale shall be made upon written bids addressed to the executive council and the advertisement shall fix the time when such bids will be received and opened. All bids shall be opened by the executive council at the time fixed, and the island may thereupon be sold to the highest bidder and at not less than its appraised value." Chapter 188 provides for the sale of Willow island in the Mississippi river in Lee county and it specifies that the executive council shall receive bids therefor and sell and convey it to the highest cash bidder, and in no case is it to be sold for less than the appraisement.

These three acts passed by the same general assembly which passed the act in question, specifically state that the lands whose sale are thereby authorized are not to be sold in any event at less than the appraised value. And the only favoritism shown in any of the three is in the one providing for the sale of meandered lakes and lake beds, which does give the abutting property owners the first right to buy enough of said lake or lake bed to make the lands owned by them and which abut upon the lake or lake bed conform to the smallest government subdivision of public lands, that is forty acres. Abutting property owners who own fractional quarters of quarter sections are permitted to buy enough land to make these fractional quarters of quarter sections full quarters of quarter sections. But mind you, they must pay the appraised value therefor.

It is my judgment, after observing the working of the law for a little over a year, that the Thirty-first General Assembly should change it in many respects, both in justice to the State and to the present and future bona fide occupants and purchasers of said lands. The following are the changes that should be made in the act:

The provision of the act requiring the first applicant to accompany his application with a deposit sufficient to pay the expense of the survey and the appraisement should be repealed and a provision enacted in lieu thereof, that the expenses of the survey and appraisement shall be paid out of the State treasury. All three of the other acts passed by the Thirtieth Gen-

eral Assembly and above mentioned, contain the provision that such expenses shall be paid out of the State treasury. The elimination of the provision requiring the applicant to furnish the money for these expenses will take from the act the sole reason for giving the first applicant preference over all other prospective bidders.

In addition to the provision requiring the applicant for the purchase of the lands to file a written application therefor with the secretary of state, it would be well to add a provision making it the duty of the county board of supervisiors to file a written application with the secretary of state, asking that certain lands located in the county be surveyed, appraised and sold, whenever they are satisfied that these lands are of the character contemplated by this act. The incorporating of such a provision in the act would hasten the disposal of all such lands and thus place them on the tax lists at an early date.

The most important change of all, however, is the incorporation of the provision that no lands shall be sold for less than the appraised value. If anyone is to be favored in the sale of these lands, let it be the bona fide occupant, the party who has occupied such lands as a home for himself and family for a period of three years prior to the date of sale, or who has acquired a semblance of title to said lands by right of inheritance or by purchase from a former occupant whose occupancy dates back three years prior to the date of sale. Let it be provided that such bona fide occupants shall have the first right to purchase such lands at the appraised value, and then if they do not take advantage of this opportunity, let the lands be sold to the highest bidder, but in no case at a price less than the appraisement.

Provisions for advertising the sale of the lands and fixing the date of sale should also be incorporated. The act as it now stands makes no provisions for advertising the sale of the lands, and as a result but few people outside of the surveyors, the appraisers, the applicants and the officers of the State know anything about a proposed sale.

The adoption of the changes above suggested will make the law a just one to all parties concerned and will eliminate all the objectionable provisions of the present act, which make it a subject of adverse criticism by all who have been affected by the enforcement of these provisions.

FEES.

The fees received by the department during the two years ending June 30, 1905, for certificates and certified copies of the records amounted to $466.40, which sum was paid into the State treasury as required by law.

Respectfully submitted,

W. B. MARTIN,
Secretary of State.

SCHOOL LANDS.

The school lands of the state of Iowa consist of the sixteenth section in every congressional township, or lands in lieu thereof, granted to the state by act of congress, approved March 3, 1845; the lands acquired by the state under the act of congress, approved September 4, 1841, known as the "500,000 Acre Grant," and the lands called the "Mortgage School Lands," the latter being the lands the state has acquired under foreclosures of mortgages given to secure loans of the school fund in the several counties.

The proceeds of the sales of lands acquired under the sixteenth section and 500 000 acre grants, together with 5 per cent on the sales of the public lands within the state, granted by act of congress, and the proceeds of the sale of intestate estates which escheat to the state, constitute the permanent school fund of the state of Iowa, the interest of which is used for the support of the common schools.

SIXTEENTH SECTION GRANT.

TABLE No. 1.

Giving the total number of acres in each county acquired by the state under the grant; the total number of acres patented; the number of acres patented during the two years ending June 30, 1905, and the number of acres remaining unpatented.

Counties.	Total number of acres in each county.	Total number of acres patented.	Number of acres patented during the last two years	Number of acres remaining unpatented.
Adair	10,240.00	10,240.00	.....	.....
Adams	7,680.00	7,680.00	.....	.....
Allamakee	11,848.79	11,674.90	.....	173.89
Appanoose	10,240.00	9,880.00	.....	360.00
Audubon	7,680.00	7,680.00	.....	.....
Benton	12,653.08	12,503.40	.....	149.68
Black Hawk	10,083.47	9,900.57	.....	182.90
Boone	10,235.80	10,185.80	.....	50.00
Bremer	7,680.00	7,660.00	.....	20.00
Buchanan	10,240.00	10,200.00	.....	40.00
Buena Vista	10,040.80	10,040.80	.....	.....
Butler	10,240.00	10,000.00	.....	240.00
Calhoun	10,240.00	10,240.00	.....	.....
Carroll	10,240.00	10,240.00	.....	.....
Cass	10,240.00	10,080.00	.....	160.00
Cedar	10,240.00	10,040.00	.....	200.00
Cerro Gordo	10,169.38	10,169.38	.....	.....
Cherokee	10,240.00	10,240.00	.....	.....
Chickasaw	7,680.00	7,640.00	.....	40.00
Clarke	7,680.00	7,640.00	40.00	40.00
Clay	10,230.92	10,150.92	.....	80.00
Clayton	14,215.17	13,832.66	.....	382.51
Clinton	13,081.50	12,446.57	.....	634.93
Crawford	12,800.00	12,780.00	.....	20.00
Dallas	10,240.00	10,190.00	75.00	50.00
Davis	10,029.46	9,909.46	.....	120.00
Decatur	10,240.00	10,000.00	40.00	240.00
Delaware	10,208.98	10,208.98	.....	.....
Des Moines	8,229.37	6,898.19	.....	1,331.18
Dickinson	6,791.85	6,151.85	.....	640.00
Dubuque	11,324.00	11,244.00	.....	80.00
Emmet	7,552.89	7,462.89	.....	90.00
Fayette	12,800.00	12,800.00	.....	.....
Floyd	7,680.00	7,520.00	.....	160.00
Franklin	10,240.00	10,080.00	.....	160.00
Fremont	10,240.00	9,538.48	80.00	701.52
Greene	10,240.00	10,240.00	.....	.....

TABLE No. 1—CONTINUED.

Counties.	Total number of acres in each county.	Total number of acres patented.	Number of acres patented during the last two years	Number of acres remaining unpatented.
Grundy	8,960.00	8,880.00	.....	80.00
Guthrie	10,240.00	10,000.00	.....	240.00
Hamilton	10,222.00	10,142.00	.....	80.00
Hancock	10,240.00	10,160.00	.....	80.00
Hardin	10,240.00	10,160.00	.....	80.00
Harrison	12,494.64	11,752.37	.....	742.27
Henry	7,680.00	7,460.00	.....	220.00
Howard	10,240.00	10,040.68	40.00	199.32
Humboldt	7,620.65	7,460.65	.....	160.00
Ida	7,680.00	7,680.00	.....	.....
Iowa	10,181.38	9,901.38	.....	280.00
Jackson	11,529.47	11,406.35	.....	123.12
Jasper	12,800.00	12,800.00	.....	.....
Jefferson	7,680.00	7,680.00	.....	.....
Johnson	10,842.16	10,782.16	.....	60.00
Jones	10,211.30	9,551.30	.....	660.00
Keokuk	10,240.00	10,080.00	80.00	160.00
Kossuth	17,920.00	17,760.00	160.00	160.00
Lee	9,862.35	9,762.35	.....	100.00
Linn	12,737.18	12,580.80	.....	156.38
Louisa	7,443.60	7,423.60	40.48	20.00
Lucas	7,680.00	7,680.00	.....	.....
Lyon	11,441.86	11,360.98	64.80	80.88
Madison	10,240.00	10,240.00	.....	.....
Mahaska	10,207.07	10,127.07	.....	80.00
Marion	10,240.00	9,800.00	.....	440.00
Marshall	10,240.00	10,220.00	.....	20.00
Mills	8,000.00	7,880.00	160.00	120.00
Mitchell	10,240.00	9,800.00	160.00	440.00
Monona	13,051.90	12,691.90	.....	360.00
Monroe	7,680.00	7,640.00	.....	40.00
Montgomery	7,680.00	7,680.00	.....	.....
Muscatine	8,222.73	7,827.73	.....	395.00
O'Brien	10,240.00	10,240.00	.....	.....
Osceola	7,680.00	7,680.00	.....	.....
Page	10,240.00	10,060.00	.....	180.00
Palo Alto	10,173.53	10,173.53	.....	.....
Plymouth	15,686.25	15,686.25	.....	.....
Pocahontas	9,891.75	9,891.75	.....	.....
Polk	10,153.88	9,963.88	.....	190.00
Pottawattamie	17,658.46	17,518.46	.....	140.00
Poweshiek	10,240.00	9,960.00	.....	280.00
Ringgold	10,240.00	10,230.00	.....	10.00
Sac	10,240.00	10,240.00	.....	.....
Scott	8,633.64	8,503.64	.....	130.00
Shelby	10,240.00	10,240.00	.....	.....
Sioux	14,116.07	14,116.07	.....	.....
Story	10,240.00	10,200.00	.....	40.00
Tama	12,800.00	12,680.00	.....	120.00
Taylor	10,240.00	10,230.00	.....	10.00
Union	7,680.00	7,675.00	.....	5.00
Van Buren	8,891.12	8,891.12	.....	.....
Wapello	7,581.93	7,461.93	.....	120.00
Warren	10,240.00	10,160.00	.....	80.00
Washington	10,240.00	10,140.00	40.00	100.00
Wayne	10,240.00	9,750.00	.....	490.00
Webster	12,676.00	12,516.00	.....	160.00
Winnebago	7,680.00	7,600.00	.....	80.00
Winneshiek	12,800.00	12,760.00	.....	40.00
Woodbury	15,680.00	15,120.00	.....	560.00
Worth	7,680.00	7,680.00	.....	.....
Wright	9,997.54	9,917.54	120.00	80.00
Total	1,018,823.77	992,085.24	1,100.28	14,738.53

NOTE—The total number of acres in several of the counties and consequently the total number of acres in the state in the foregoing table will be found to differ from those given in this same table in former reports. This difference is due to the fact that heretofore many fractional sections have been counted as even 640 acres, when in many cases they either contained less or more than 640 acres, while in the table here given each county is credited with the exact number of acres acquired as shown by the official plats of the government survey.

SIXTEENTH SECTION GRANT—LANDS PATENTED.

TABLE No. 2.

Giving a description of the sixteenth section school lands patented during the biennia period ending June 30, 1905, with names of patentees and counties in which the lands are situated.

Parts of Section.	Section.	Town.	Range.	Acres.	Name of Patentee	Date of Patent.
CLARKE COUNTY.		N.	W.			
nw of se	16	71	25	40.00	The North Star Sheep Company of Bozeman Montana	Mar. 15, 1905
DALLAS COUNTY.						
lot No. 2	16	81	28	75.00	F. R. Waldron	Jan. 13, 1905
DECATUR COUNTY.						
ne of ne	16	69	27	40.00	Martha G. Sage	Aug. 15, 1903
FREMONT COUNTY.						
east half of ne	16	70	40	80 00	M. J. Laughlin	June 11, 1904
HOWARD COUNTY.						
se of sw	16	98	11	40.00	Augustus Smart	Dec. 7, 1904
KEOKUK COUNTY.						
lot No. 1, being e half of ne	16	76	11	80.00	Alfred T. Burris	Feb. 13, 1905
KOSSUTH COUNTY.						
sw of	16	100	30	160.00	John E Pehrson	Dec. 12, 1904
LOUISA COUNTY.						
nw of nw	16	73	4	40.48	Alexander S. Buck	Dec. 29, 1903
LYON COUNTY.						
lot No. 1 and ne of sw	16	99	48	64.80	Sakarias Syvertson	Dec. 9, 1903
MILLS COUNTY.						
sw of	16	72	40	160.00	William Graff	Dec. 28, 1904
MITCHELL COUNTY.						
se of	16	99	17	160.00	A. K. P. Ellis	Oct. 29, 1904
WASHINGTON COUNTY.						
ne of ne	16	77	6	40.00	John A. Stewart	Oct. 19, 1903
WRIGHT COUNTY.						
s half of sw and nw of sw	16	93	28	120 00	Mark Sullivan	Oct. 10, 1903
Total				1,100.28		

FIVE HUNDRED THOUSAND ACRE GRANT.

TABLE No. 3.

Giving the total number of acres in each county acquired by the state under the grant; the total number of acres patented; the number of acres patented during the biennial period ending June 30, 1905, and the number of acres remaining unpatented.

Counties.	Total number of acres in each county.	Number of acres patented to June 30, 1905.	Number of acres patented during the last two years.	Number of acres remaining unpatented June 30, 1905.
Adair	2,391.89	2,391.89	.....	.....
Adams	1,920.00	1,895.00	.....	25.00
Allamakee	70,211.03	69,324.10	.....	886.93
Appanoose	2,400.00	2,320.00	.....	80.00
Benton	11,791.80	11,385.80	.....	406.00
Black Hawk	8,382.84	8,302.84	.....	80.00
Boone	1,052.12	1,052.12	.....	.....
Bremer	19,160.57	18,760.57	.....	400.00
Buchanan	2,485.44	2,405.44	.....	80.00
Butler	478.51	478.51	.....	.....
Cedar	6,285.42	6,285.42	.....	.....
Chickasaw	3,279.26	3,079.26	.....	200.00
Clarke	16,009.00	15,769.00	.....	240.00
Clayton	22,808.12	21,619.50	.....	1,188.62
Clinton	20,935.70	20,793.94	.....	141.76
Dallas	13,699.16	13,699.16	.....	.....
Davis	934.95	934.95	.....	.....
Decatur	40,637.48	40,112.97	.....	524.51
Delaware	11,395.12	11,395.12	.....	.....
Dubuque	16,194.87	15,934.87	.....	260.00
Fayette	30,747.85	30,507.85	.....	240.00
Floyd	3,481.68	3,401.68	.....	80.00
*Hamilton	10,314.40	10,314.40	.....	.....
Hardin	1,360.00	1,360.00	.....	.....
Harrison	7,581.67	7,581.67	.....	.....
Iowa	23,976.17	23,856.17	.....	120.00
Jackson	807.50	807.50	.....	.....
Jasper	1,674.94	1,674.94	.....	.....
Jones	30,462.52	29,863.33	40.00	599.19
Keokuk	670.64	670.64	.....	.....
Linn	11,046.07	10,914.47	.....	131.60
Louisa	640.00	640.00	.....	.....
Lucas	640.00	640.00	.....	.....
Madison	9,386.02	9,226.02	.....	160.00
Mahaska	9,227.75	9,227.75	.....	.....
Marion	1,414.61	1,414.61	.....	.....
Marshall	6,155.86	6,155.86	.....	.....
Monroe	986.57	986.57	.....	.....
Muscatine	357.33	357.33	.....	.....
Polk	2,425.62	2,425.62	.....	.....
Poweshiek	12,715.24	12,308.24	.....	407.00
Ringgold	607.20	602.20	.....	5.00
Story	3,796.74	3,716.74	.....	80.00
Tama	11,650.44	10,866.85	.....	783.59
Union	10,738.07	10,473.07	130.00	265.00
Wapello	7,002.42	6,962.42	.....	40.00
Warren	5,643.97	5,643.97	.....	.....
Wayne	15,546.91	15,397.02	.....	149.89
‡ Webster	18,064.06	17,886.93	.....	177.13
Winneshiek	24,447.06	24,134.56	.....	312.50
Total	536,022.59	527,958.87	170.00	8,063.72

* Includes 3,653.02 acres known as Des Moines River School Lands.

‡ Includes 9,160.49 acres Des Moines River School Lands.

NOTE.—The total number of acres in several of the counties and consequently the total number of acres in the state in the foregoing table will be found to differ from those given in this same table in former reports. This difference is due to the fact that heretofore many fractional sections have been counted as even 640 acres, when in many cases they contained less or more than 640 acres, while in the table here given each county is credited with the exact number of acres acquired as shown by the official plats of the government survey.

FIVE HUNDRED THOUSAND ACRE GRANT—LANDS PATENTED.

TABLE No. 4.

Giving a description of the 500,000 acre school lands patented during the biennial period ending June 30, 1905, with names of patentees and counties in which the lands are situated.

Parts of Section.	Sec.	Town.	Range.	Acres.	Patentees.	Date of Patent.
JONES COUNTY.						
ne of se	18	N 85	W 4	40.00	Miron Sexton	May 26, 1904
UNION COUNTY.						
lot No. 9 in e. half of sw	12	71	28	5.00	W A. Claypool	Jan. 13, 1905
lot No. 11 in e. half of sw	12	71	28	5.00	Frederick Reed	Jan. 13, 1905
w. half of se. and se. of sw	36	71	28	120.00	John B. Poe	Jan. 13, 1905
Total	...	....	....	170.00		

MORTGAGE SCHOOL LANDS—LANDS PATENTED.

TABLE No. 5.

Showing the mortgage school lands patented during the biennial period ending June 30, 1905, giving the county and name of patentee

Parts of Section.	Sec.	Town.	Range.	Acres.	Patentee.	Date of Patent
WAPELLO COUNTY.						
nw of se	[illegible]	N 73	W 14	40.00	William Hirst	Mar. 28, 1904

UNSOLD SCHOOL LANDS.

TABLE No. 6.

Giving by particular description the unsold school lands at the close of the biennial period ending June 30, 1905, as reported by the county auditors, and omitting the names of counties having no unsold school lands.

Counties.	Parts of Section.	Sec.	Town. N	Range. W	Acres.	Grant.
Dickinson	All of	16	99	37	640.00	Sixteenth section.
Fremont	w half of sw	16	70	43	80.00	Sixteenth section.
Fremont	s half of nw	16	70	43	80.00	Sixteenth section.
	Total	...	.....	....	160.00	
Hancock	e half of se	16	97	24	80.00	Sixteenth section.
Monona	se of se	16	85	46	40.00	Sixteenth section.
Monona	sw of se	16	85	46	40.00	Sixteenth section.
Monona	se of sw	16	85	46	40.00	Sixteenth section.
Monona	sw of sw	16	85	46	40.00	Sixteenth section.
Monona	sw of nw	16	83	43	40.00	Sixteenth section.
Monona	se of se	12	82	46	40.00	Sixteenth section.
	Total	...	.....	..	240.00	
	Aggregate No. acres unsold	....	..	....	1,120.00	

TABLE No. 7.

The following lots, taken under foreclosure of mortgages prior to January 1, 1874, for the use of the school fund, were reported as unsold at the close of the biennial period ending June 30, 1905.

County.	Number of Lot.	No. of block	Town.
Allamakee	5, 6, 7, 8	10	Capoli.
Allamakee	6	7	Capoli.
Allamakee	3	21	Capoli.
Allamakee	3	22	Capoli.
Allamakee	2	23	Capoli.
Allamakee	3	26	Capoli.
Allamakee	3, 18	37	Capoli.
Allamakee	Undivided half of lot 1	30	Capoli.
Allamakee	6	27	Capoli.
Allamakee	7	28	Capoli.
Allamakee	1	33	Capoli.
Allamakee	4, 10	38	Capoli.
Allamakee	6, 18	39	Capoli.
Allamakee	3, 18	40	Capoli.
Allamakee	1	41	Capoli.
Allamakee	3	42	Capoli.
Allamakee	4	43	Capoli.
Allamakee	2	44	Capoli.
Allamakee	116, 118, 119, 120 121	...	Johnsonsport.
Allamakee	Undivided half 36, 38, 40, 42, 44, 46, 48, 50, 54, 56, 58, 60, 62,	.....	Johnsonsport.

THE UNIVERSITY LANDS.

The university lands consist of lands granted to the state by the acts of congress, approved July 20, 1840, and March 3, 1845, known as the "University Grant;" also lands acquired by the state under the "Saline Land Grant," under the act of Congress, approved March 3, 1845; also lands obtained by donation and the forclosures of mortgages given to secure loans of the university funds.

UNIVERSITY LAND GRANT.

TABLE No. 8.

Giving the total actual number of acres in each county approved to the state under the grant; the total number of acres patented by the state; the number of acres remaining unpatented and the number of acres remaining unsold at the close of the biennial period, ending June 30, 1905.

Counties.	Total number of acres in each county.	Total number of acres patented.	Number of acres remaining unpatented.	Number of acres remaining unsold.
Appanoose	640.00	640.00	.....	.....
Boone	2,613.48	2,613.48	.....	.....
Dallas	572.07	572.07	.....	.....
Davis	1,297.36	1,257.36	40.00	40.00
Decatur	2,560.00	2,560 00	.....	.....
Hardin	10,325.72	10,065.72	260.00	180.00
Iowa	646 65	605.68	40.97	.....
Jasper	4,611.85	4,611.85	.....	.....
Jefferson	1,280.00	1,280.00	.....	.....
Lucas	4,545 44	4,273.10	272.34	272.34
Polk	5,194.18	5,194.18	....	.....
Scott	645.16	645.16	.....	.....
Story	5,221.40	5,080.04	141.36	.....
Union	638.20	638.20	.....	.....
Wapello	1,920.00	1,920.00	.....	.....
Warren	3,218.00	3,138.00	80.00	90.00
Total	45,928.96	45,094.29	834.67	572.34

NOTE—Heretofore in this table the number of acres of land acquired under the grant in Hardin and Polk counties were given respectively as 10,325.54 and 5,194.19, and the total for the state was given as 45,928.84. A correct footing of the total number of acres acqnired in these counties according to the official plats of the government survey gives the totals for the two counties and the state as they appear in the foregoing table.

UNIVERSITY GRANT LANDS PATENTED.

TABLE No. 9.

Showing the university grant lands patented during the biennial period, ending June 30, 1905, giving the description of the lands, the county in which located, the names of the patentees and dates of the patents:

Parts of Section.	Sec.	Town.	Range.	Acres.	Names of Patentees.	Date of Patent.
HARDIN COUNTY.		N	W			
w half of se of ne	8	88	19	20 00	Solomon Clover	Oct. 26, 1903
nw of ne	5	88	19	54.49	Wm. P. Hays	May 26, 1904
Total	....	....		74.49		

SALINE LAND GRANT.

TABLE No. 10.

Giving the total number of acres in each county approved to the state under the grant, the total number of acres patented by the state; the number of acres remaining unpatented, and the number of acres remaining unsold at the close of the biennial period ending June 30, 1905.

Counties.	Total number of acres in each county.	Total number of acres patented	Number of acres remaining unpatented.	Number of acres remaining unsold.
Appanoose	12,964.68	11,594.69	1,369 99	1,049.99
Davis	640.00	600.00	40.00	40.00
Decatur	2,560.00	2,400.00	160.00	160.00
Lucas	25,802.98	25,562.98	240.00	160.00
Monroe	1,120.00	1,120 00	.. ...	.....
Van Buren	640.00	640.00	.....	.....
Wayne	2,490.79	2,490.79	.....	.....
Total	46,218 45	44,408.46	1,809.99	1,409.99

NOTE—Heretofore in this table the number of acres of land acquired under the grant in Appanoose and Lucas counties were given respectively as 12,900.28 and 25,791.45 and the total for the state was given as 46,202.53. A correct footing of the total number of acres acquired in these two counties according to the official plats of the government survey gives the total for the two counties and for the state as they appear in the foregoing table.

UNSOLD UNIVERSITY LANDS.

The following descriptive lists of the unsold State University lands at the close of the biennial period ending June 30, 1905, was prepared from the data on file in the state land office. It may not be correct in every particular, as some of the tracts may have been sold and not reported to this department during the biennial period.

UNIVERSITY LAND GRANT—LANDS UNSOLD.

TABLE No. 11.

Parts of Section.	Sec.	Town.	Range.	Acres.	County.
		N	W		
ne of nw	31	70	15	40.00	Davis.
se of nw	5	88	19	40.00	Hardin.
nw of ne	8	88	19	40.00	Hardin.
e half of se of ne	8	88	19	20.00	Hardin.
se of ne	9	86	19	40.00	Hardin.
ne of sw	5	88	19	40.00	Hardin.
ne fr¼ of ne	5	71	23	47.98	Lucas.
nw fr¼ of ne	5	71	23	48.05	Lucas.
ne fr¼ of nw	5	71	23	48.12	Lucas.
nw fr¼ of nw	5	71	23	48.19	Lucas.
sw of nw	5	71	23	40.00	Lucas.
sw of nw	9	71	23	40.00	Lucas.
ne of ne	28	77	24	40 00	Warren.
se of se	28	77	24	40 00	Warren.
Total	....	....	....	572.34	

SALINE LAND GRANT—LANDS UNSOLD.

TABLE No. 12.

Parts of Section.	Sec.	Town.	Range.	Acres.	County.
		N	W		
ne of ne	21	70	16	40.00	Appanoose.
sw of se	21	70	16	40.00	Appanoose.
ne of ne	10	70	16	40.00	Appanoose.
nw of ne	10	70	16	40 00	Appanoose.
sw of ne	10	70	16	40.00	Appanoose.
se of ne	10	70	16	40.00	Appanoose.
sw of nw	10	70	16	40.00	Appanoose.
se of nw	10	70	16	40.00	Appanoose.
ne of sw	10	70	16	40.00	Appanoose.
sw of se	9	70	16	40.00	Appanoose.
ne of se	9	70	16	40.00	Appanoose.
nw of se	9	70	16	40 00	Appanoose.
nw of ne	1	69	17	40 00	Appanoose.
sw of ne	1	69	17	40.00	Appanoose.
nw of se	1	69	17	40.00	Appanoose.
ne of ne	22	70	17	40.00	Appanoose.
se of se	26	70	17	40.00	Appanoose.
nw of nw	31	70	16	44.80	Appanoose.
nw of sw	13	70	16	40.00	Appanoose.
ne of sw	13	70	16	40.00	Appanoose.
sw of sw	13	70	16	40.00	Appanoose.
se of sw	13	70	16	40.00	Appanoose.
nw of ne	23	70	16	40.00	Appanoose.
se of ne	23	70	16	40.00	Appanoose.
se of se	25	70	17	40.00	Appanoose.
ne of nw	1	69	17	45.69	Appanoose.
ne of se	10	70	12	40.00	Davis.
sw of se	28	69	24	40.00	Decatur.
se of sw	28	69	24	40.00	Decatur.
nw of se	33	69	24	40.00	Decatur.
sw of se	33	69	24	40.00	Decatur.
ne of sw	9	72	21	40.00	Lucas.
se of sw	9	72	21	40.00	Lucas.
nw of se	29	71	21	40.00	Lucas.
sw of ne	15	71	21	40.00	Lucas.
Total				1,409.99	

LANDS DONATED TO STATE UNIVERSITY—LANDS UNSOLD.

TABLE No. 13.

Parts of Section.	Sec.	Town.	Range.	Acres.	County.
		N	W		
ne of nw	23	86	32	40.00	Calhoun.
se of se	14	84	38	40.00	Crawford.
nw of ne	22	86	14	40.00	Tama.
s half of	30	95	35	320.00	Clay.
Total				440.00	

LANDS ACQUIRED BY FORECLOSURE—LANDS UNSOLD.

TABLE No. 14.

Parts of Section.	Sec.	Town.	Range.	Acres.	County.
		N	W		
se of nw	34	79	7	40.00	Johnson.
sw of nw	34	79	7	40.00	Johnson.
sw of sw	31	79	16	40.00	Powesheik.
Total				120.00	

RECAPITULATION OF UNSOLD UNIVERSITY LANDS.

	Acres.
University grant	572.34
Saline grant	1,409.99
Donated lands	440.00
By foreclosure	120.00
Aggregate unsold	2,542.33

THE AGRICULTURAL COLLEGE LANDS.

The agricultural college lands consist of lands acquired by the state under the acts of congress, approved July 2, 1862, known as the "Agricultural College Grant"; also land acquired by the state under the "Five Section Grant" made by the act of congress, approved March 3, 1845; also lands acquired by purchase, by donation and by the foreclosures of mortgages given to secure loans of the college funds.

AGRICULTURAL COLLEGE GRANT.

TABLE No. 15.

Giving the total actual number of acres in each county acquired by the state under the grant as shown by the official plats of the townships; the total number of acres patented by the state; the number of acres patented during the biennial period ending June 30, 1905, and the number of acres remaining unpatented at the close of said period.

Counties.	Total number acres in each county.	Total number of acres patented to June 30, 1905	Number of acres patented during the last two years.	Number of acres remaining unpatented.
Buena Vista	5,887.58	5,887.58		
Calhoun	3 068.86	3,068.86		
Cherokee	2,249.62	2,249 62		
Clay	8,719.42	8,719.42		
Dickinson	4,984.95	4,984.95		
Emmet	16,752.43	16,752.43		
Greene	4,178.65	4,178.65		
Hamilton	2,481.50	2 481.50		

TABLE No. 15—CONTINUED.

Counties.	Total number of acres in each county.	Total number of acres patented June 30, 1905	Number of acres patented during the last two years	Number of acres remaining unpatented.
Humboldt	3 063.13	3,007.11	.....	56.02
Ida	8,328.87	8,208.87	.....	120.00
Kossuth	84,198.29	83 968 81	320.00	*229.48
Lyon	1,120.00	1,120.00	280.00	.....
O'Brien	1,600 00	1,600.00	.....	....
Palo Alto	27,728.11	27,568 11	.....	160.00
Plymouth	3,842.60	3,842.60	.....	.....
Pocahontas	3,549.04	3,549.04	.....	.....
Sac	640.00	640.00	.....	.....
Sioux	1,280.00	1 280.00	.....	....
Webster	3,249.72	3,249.72	.....	.....
Winnebago	2,429.75	2,429.75	.....	.....
Woodbury	10,103.46	10,103.46	80.00	.....
Worth	196.56	196.56	.....	.....
Wright	4,645.45	4,645.45	.....	.....
Total	204,222.99	203,657.49	680.00	565.50

* The nw¼ of 30-97-28 and the s½ of ne of 29-95-30, containing 229.48 acres, were approved to the state under this grant. The said tracts were also patented to the state under the swamp land grant and disposed of by the state as swamp lands.

NOTE.—The total number of acres in several of the counties and consequently the total number of acres in the state in the foregoing table will be found to differ from those given in this same table in former reports. This difference is due to the fact that heretofore many fractional sections have been counted as even 640 acres, when in many cases they contained less or more than 640 acres, while in the table here given each county is credited with the exact number of acres as shown by the official plats of the government survey.

AGRICULTURAL COLLEGE GRANT—LANDS PATENTED.

TABLE No. 16.

Giving a description of the Agricultural College Grant lands patented during the biennial period ending June 30, 1905, with name of patentee and date of patent.

Parts of Section.	Section.	Town	Range.	Acres.	Patentee.	Date of Patent.
KOSSUTH COUNTY.		N	W			
se	1	98	27	160.00	Joseph E. Steinbreh.	Aug. 22, 1904
se	1	98	30	160.00	John B. Moulton, Sr.	June 24, 1904
LYON COUNTY.						
e half of se and sw of se	21	99	48	120.00	Amos Severton	May 18, 1904
se	28	99	48	160.00	Miller & Thompson's Land, Loan and Trust Company	May 18, 1904
WOODBURY.						
e half of sw	6	86	44	80.00	William Callaghn.	April 19, 1904
Total	....	.		680.00		

COLLEGE LANDS—CUSEY PURCHASE.

TABLE No. 17.

Giving the number of acres acquired by the purchase; the counties in which the lands are situated and the number of acres patented by the state.

Counties.	Total number of acres located in each county.	Total number of acres patented.
Buena Vista	2,880.00	2,880.00
Cherokee	2,400.00	2,400.00
Dickinson	1,760.00	1,760.00
Lyon	7,200.00	7,200.00
Plymouth	320.00	320.00
Sioux	453.18	453.18
Total	15,013.18	15,013.18

AGRICULTURAL COLLEGE LANDS—UNPATENTED.

TABLE No. 18.

Giving herewith a descriptive list of the Agricultural College lands remaining unpatented at the close of the biennial period ending June 30, 1905, with the lease number and the counties in which the lands are situated.

Number of lease.	Parts of Section.	Section.	Town.	Range	Acres.	County.
			N	W		
1,668	se quarter	5	96	31	160.00	Palo Alto.
1,842	nw of nw.	4	93	27	56.02	Humboldt.
	nw of se, and s half of se	4	86	41	120.00	Ida.
	Total	...	....	....	336.02	
	*Unleased—nw quarter	30	97	28	149.48	Kossuth.
	*Unleased—s half of ne	29	95	30	80.00	Kossuth.

*In conflict with swamp title.

The northwest fractional quarter of section 30, township 97 north, of range 28 west, containing 149.48 acres and the south half of the northeast quarter of section 29, township 95, north of range 30 west, containing 80.00 acres, were selected for the state of Iowa by the duly authorized agent of the state, in pursuance of the act of congress, approved July 2, 1862, entitled: "An act donating public lands to the several states and territories which may provide colleges for the benefit of agriculture," etc., the said tract being subject to be selected for said purpose and found free from conflict. The selections were approved by the secretary of the interior, December 13, 1864.

On November 6, 1865, the United States patented the first described tract to the state of Iowa, under the swamp land indemnity act of March 2, 1855, and the state did, on the 22d day of November, 1865, patent the same to Mahaska county, in pursuance of the said act of March 2, 1855.

On March 28, 1867, the United States patented the south half of the northeast quarter of 29-95-30 to the state of Iowa under the swamp land act of September 28, 1850, and the state did, on the 17th day of May, 1867, patent the same to Kossuth county.

THE SWAMP LANDS.

The swamp lands consist of lands which have been acquired by the state under the act of congress, approved September 28, 1850, known as the "Swamp Land Grant," and the acts of congress, approved March 2, 1855, and March 3, 1857, acts amendatory of and supplemental to the act making the grant.

Since the date of the grant the state has selected about 4,572,778.12 acres of swamp lands. The department of the interior has held that a large amount of the lands embraced in these selections was not of the character defined and granted by the act of 1850. The state has acquired 871,159.98 acres of swamp lands in place, and 821,976.98 acres of indemnity swamp lands; and has received cash indemnity for about 471,085.94 acres. The state has received in lands and cash only about 1,664,172.85 acres out of the 4,572,778.12 acres selected.

The following statement shows the status of the swamp land grant accounted to the state by the general government:

1. Total quantity of swamp lands in place and swamp land cash and land indemnity in Iowa, selected, approved and patented, from September 28, 1850, to June 30, 1905:

Selected ..... 4,572,778.12 acres.
Approved—Lands in place ..... 941,522.85 acres.
Patented—Lands in place ..... 871,159.98 acres.
Approved—Cash indemnity ($587,421.71) on basis of ..... 471,085.94 acres.
Approved—Land indemnity ..... 841,682.97 acres.
Patented—Indemnity lands ..... 821,976.98 acres.

2. Total quantity of swamp land selections rejected from July 1, 1903, to June 30, 1905:

Number of acres 892,400

3. Total quantity of swamp land selections remaining unadjusted on June 30, 1905:

Swamp lands in place—claims ..... (not compiled).
Swamp lands indemnity claims ..... 550,605.77 acres.

SWAMP LANDS PATENTED.

During the biennial period ending June 30, 1905, 1,364.56 acres of swamp lands in place have been patented to the state, all of which have been in turn patented by the state to the counties entitled thereto. The following is a descriptive list of the lands so patented:

TABLE No. 19.

Descriptive list of swamp lands patented to the state by the United States and patented by the state to the counties entitled thereto, during the biennial period ending June 30, 1905:

Parts of Section.	Sec.	Twp.	Range	Acres.	County.	Date of U. S. Patent.	Date of State Patent.
		N	W				
ne of ne	26	86	27	40.00	Webster	Oct. 15, 1903	Nov. 14, 1903
nw of nw and se of nw	5	86	28	77.01	Webster	Mar. 4, 1904	June 8, 1905
se of nw	3	86	29	40.00	Webster	Mar. 4, 1904	June 8, 1905
nw of nw	5	86	29	86 69	Webster	Mar. 4, 1904	June 8, 19 0
w half of ne and nw of sw	9	87	29	120.00	Webster	Mar. 4, 1904	June 8, 1905
ne of nw	32	87	29	40.00	Webster	Mar. 4, 1904	June 8, 1905
ne of ne	11	87	30	40.00	Webster	Mar. 4, 1904	June 8, 1905
se of se	2	84	31	40.00	Greene	Oct. 28, 1904	Nov. 11, 1904
se of nw	24	85	31	40.00	Greene	Oct. 28, 1904	Nov. 11, 1904
lot 6	28	95	32	4.00	Palo Alto	Oct. 28, 1904	Nov. 11, 1904
unsurveyed part of	14	88	23		Hamilton	Dec. 7, 1904	Dec. 23, 1904
unsurveyed part of	15	88	23		Hamilton	Dec. 7, 1904	Dec. 23, 1904
unsurveyed part of	22	88	23		Hamilton	Dec. 7, 1904	Dec. 23, 1904
unsurveyed part of	23	88	23	886 84	Hamilton	Dec. 7, 1904	Dec. 23, 1904
unsurveyed part of	24	88	23		Hamilton	Dec. 7, 1904	Dec. 23, 1904
unsurveyed part of	25	88	23		Hamilton	Dec. 7, 1904	Dec. 23, 1904
unsurveyed part of	26	88	23		Hamilton	Dec. 7, 1904	Dec. 23, 1904
Total				1,364.54			

Under date of November 28, 1904, the commissioner of the general land office informed this department that the ne of sw of section twenty-two (22) in township eighty-nine (89) north, of range thirty-three (33) west of the 5th p. m., containing forty (40) acres, had been decided to be swamp land within the meaning of the act of congress, approved September 28, 1850. This tract will be patented to the state as swamp land within a few months.

SWAMP LAND—LAND INDEMNITY.

During the biennial period ending June 30, 1905, the United States patented to the state of Iowa, under the provisions of the act of March 2, 1855, the following lands located in Kossuth county, Iowa: Lot 1, of section 15, township one hundred (100) north, of range twenty-nine (29) and the north half of the southeast quarter and the southwest quarter of the southeast quarter of section eighteen (18) in township one hundred (100) north, of range thirty (30) west of the fifth principal meridian, Iowa, containing one hundred and thirty-one acres and seventy-five hundredths of an acre. The above described lands were selected with special certificate No. 94, issued to the state of Iowa by the commissioner of the general land office and authorizing the location of 1,840 acres of land in lieu of the swamp lands located with land warrants or scrip in Guthrie county. The above described lands were patented to Guthrie county by the state under date of May 25, 1905.

The following special swamp land indemnity certificates (or script) are deposited in this office, which authorize the location of 12,727.22 acres as lands in lieu of swamp lands located with land warrants or script in the following counties, to wit:

	Acres.
Greene county (certificate No. 91)	10,658.22
Guthrie county (certificate No. 94)	1,840.00
Marion county (certificate No. 16)	120.00
Chickasaw county (supplemental certificate No. 88)	109.00

There have been located 131.75 acres of land under certificate No. 94 (Guthrie county) so the total acreage yet to be located under these certificates is 12,595.47 acres.

The several counties credited with these certificates are entitled to the indemnity, but the location of these certificates is confined to vacant lands within the state of Iowa subject to sale at $1.25 per acre. As there are no lands in the state upon which these certificates can be located, congress should either allow the locations outside of the state of Iowa, or provide for payment of the indemnity due the state in cash.

Under date of August 29, 1905, the acting commissioner of the general land office at Washington, D. C., wrote the governor and the secretary of state of the state of Iowa, stating that the state of Iowa would be allowed thirty days from the receipt of said letter within which to show cause why its claims to swamp land land indemnity, under the acts of congress, approved March 2, 1855 and March 3, 1857, remaining unadjusted, should not be rejected, for the reason that there are no vacant public lands in the state with which to satisfy such claims, if after investigation it was found that the lands on the basis of which indemnity is claimed, or any part thereof, were swamp lands. The governor, under date of September 24, 1904, requested the commissioner of the general land office to grant the state more time, so as to give its officers a chance to investigate the matter and arrive at some conclusion as to what action the state should take. The commissioner of the general land office had not replied to the governor's letter up to June 30, 1905. As no notice of any further action taken by the department of the interior has been received from the commissioner of the general land office, the matter no doubt is still pending.

The following are copies of the letters relating to this matter:

Copy of letter from the commissioner of the general land office addressed to the secretary of state.

DEPARTMENT OF THE INTERIOR, GENERAL LAND OFFICE.

WASHINGTON, D. C., August 29, 1904.

THE SECRETARY OF STATE, Des Moines, Iowa.

Sir,—There is pending, as shown by the records of this office, an apparent claim under the swamp land indemnity laws, for about 670,000 acres of land located with warrants or scrip between September 20, 1850, and March 3, 1857, and the lands have been

patented to the locators. The same lands were either embraced in the lists of swamp lands reported to this office by the United States surveyor general or placed of record under the act of March 5, 1872 (17 Stat., 37), or filed in this office by the various county agents as claims for indemnity.

The claim of the state varies in amount in the different counties; thus the claim on the basis of lands in Marion county is on one 40-acre tract only, while that of Grundy county is on 1,090 tracts, equal to about 43,600 acres. The greater part of the claims filed in this office by county agents were filed by Mr. J. M. Baily, Jr. (deceased), now represented principally by Messrs. Isaac R. Hitt, J. N. Prouty and Joseph Satchell.

During the half century that swamp land claims have been under adjudication there has been allowed the state of Iowa, according to the annual report of this office, for the year ended June 30, 1904—

Swamp lands in place, patented	870,189 09 acres.
Cash indemnity paid ($584,284.53) on	468,521.71 acres.
Land indemnity certified	341,632.97 acres.
Total	1,680,343.77 acres.

There being no public lands in the state of Iowa subject to location with swamp land indemnity certificates, it follows that it would be needless for the state and the general government to be put to the expense of investigating and adjusting the claim on the basis of swamp lands located with warrants or scrip as provided by section 2 of the act of March 2, 1855 (10 Stat., 634).

The matter was submitted to the secretary of the interior and, under date of August 15, 1904, he directed this office to call upon the state to show cause, within thirty days after receipt of notice, why all of its said claim for swamp land land indemnity should not be rejected.

In accordance with the instructions of the secretary (copy herewith) the state of Iowa is hereby allowed thirty days from receipt hereof within which to show cause why its claims to swamp land land indemnity remaining unadjusted should not be rejected, for the reason that there are no vacant public lands in the state with which to satisfy such claims if after investigation it was found that the lands on the basis of which indemnity is claimed, or any part thereof, were swamp lands.

A similar notice has this day been sent to the governor of the state

Very respectfully,

J. H. FIMPLE,

Acting Commissioner.

Copy of the letter of the Secretary of the Interior addressed to the Commissioner of the General Land Office.

DEPARTMENT OF THE INTERIOR,
WASHINGTON, August 15, 1904.

THE COMMISSIONER OF THE GENERAL LAND OFFICE.

Sir,—Referring to your office letter "K" of the 1st instant, relative to the swamp land indemnity claims of the state of Illinois, I have to direct, as suggested in your said letter, that you call upon the state of Illinois to show cause, within thirty days after receipt of notice, why all of its said claims for swamp land indemnity should not be rejected. You will also pursue a like course in the case of the swamp land indemnity claims of the states of Ohio, Indiana and Iowa.

You will advise the department of the action taken on these instructions and on receipt of the reply of the states named to the said notice, you will transmit the same to the department with your recommendations in the premises.

Very respectfully,

THOS. RYAN,

Acting Secretary.

Copy of the letter of the Governor of Iowa, addressed to the Commissioner of the General Land Office.

DES MOINES, Iowa, September 24, 1904.

Sir,—Referring to your notice that thirty days would be allowed to show cause why various claims for land indemnity under several acts of congress should not be rejected, I beg to request an extension of time for sixty days. I am not familiar with the history

of these matters, and have asked the secretary of state, in whose charge our land department now is, to do whatever is necessary to protect our interests, but I fear that neither he nor myself can become sufficiently advised to act intelligently within the time that you have named.

Yours very truly,

ALBERT B. CUMMINS.

Commissioner General Land Office,
Washington, D. C.

SWAMP LAND CASH INDEMNITY.

The following lists, furnished by the commissioner of the general land office, show the swamp lands on which indemnity has been paid during the biennial period ending June 30, 1905.

TABLE No. 20.

Lists of lands on the basis of which swamp land cash indemnity has been paid to the state of Iowa, during the period from July 1, 1903, to June 30, 1905.

Parts of Section.	Section.	Town.	Range.	Acres.	Price per acre.	Amount
DALLAS COUNTY, LIST No. 5, APPROVED AUGUST 22, 1904.						
e half of sw	5	79	26	80.00	$1.25	$ 100.00
ne of ne	4	80	26	55.72	1.25	69.65
sw of se	9	80	27	40.00	1.25	50.00
ne of se	34	80	27	40.00	1.25	50.00
sw of se	18	81	27	40.00	1.25	50.00
nw of nw, se of nw, nw of se	25	81	27	120.00	1.25	150.00
ne of sw	24	79	28	40.00	1.25	50.00
ne of sw	27	79	28	40.00	1.25	50.00
se of sw	5	80	28	40.00	1.25	50.00
ne of se	8	80	28	40.00	1.25	50.00
sw of nw, ne of se	9	80	28	80.00	1.25	100.00
se of ne	19	80	28	40.00	1.25	50.00
nw of ne	20	80	28	40.00	1.25	50.00
nw of ne	28	80	28	40.00	1.25	50.00
se of nw	6	81	28	40.00	1.25	50.00
nw of se	7	81	28	40.00	1.25	50.00
ne of se	8	81	28	40.00	1.25	50.00
sw of ne	10	81	28	40.00	1.25	50.00
nw of nw	24	81	28	40.00	1.25	50.00
nw of nw	26	81	28	40.00	1.25	50.00
nw of nw	36	81	28	40.00	1.25	50.00
nw of ne	10	80	29	40.00	1.25	50.00
sw of nw	35	80	29	40.00	1.25	50.00
nw of sw	2	81	29	40.00	1.25	50.00
ne of ne	21	81	29	40.00	1.25	50.00
ne of se	28	81	29	40.00	1.25	50.00
Total				1,215.72		$ 1,524.65

TABLE No. 20—CONTINUED.

Parts of Section.	Section.	Town	Range.	Acres.	Price per acre.	Amount
GRUNDY COUNTY, APPROVED AUGUST 22, 1904.						
ne of nw	23	87	15	$ 40.00	1.25	$ 50.00
ne of nw	8	88	15	40.00	1.25	50.00
w half of sw	13	88	15	80.00	1.25	100.00
nw of nw	15	88	15	40.00	1.25	50.00
se of ne	23	88	15	40.00	1.25	50.00
se of nw	24	88	15	40.00	1.25	50.00
nw of ne	30	87	16	40.00	1.25	50.00
se of se	34	86	17	40.00	1.25	50.00
se of sw	35	86	17	40.00	1.25	50.00
ne of nw	25	86	18	40.00	1.25	50.00
se of se	29	86	18	40.00	1.25	50.00
ne of se	34	86	18	40.00	1.25	50.00
Total	.	....	....	$ 520.00		$ 650.00
JASPER COUNTY, LIST No. 2, APPROVED NOVEMBER 7, 1903.						
se of ne, nw of ne	31	80	17	80.00	1.25	100.00
nw of sw	9	80	18	40.00	1.25	50.00
w half of ne	10	78	19	80.00	1.25	100.00
sw of sw	11	78	19	40.00	1.25	50.00
se of ne	19	79	19	40.00	1.25	50.00
s half of nw	29	79	19	80.00	1.25	100.00
se of sw	11	79	20	40.00	1.25	50.00
nw of sw, s half of nw, sw of ne, n half of se	13	79	20	240.00	1.25	300.00
se of sw	29	80	20	40 00	1.25	50.00
sw fr of nw fr, nw fr of sw fr	31	80	20	85.68	1.25	107.10
e half of se, sw of se	31	80	20	120.00	1.25	150.00
ne fr of ne, nw fr of nw	1	79	21	92.63	1.25	115.79
sw of nw and sw	3	79	21	200.00	1.25	250.00
ne of ne	31	80	21	40.00	1.25	50.00
ne of sw, s half of sw	33	80	21	120.00	1.25	150.00
nw of se	36	80	21	40.00	1.25	50.00
se of nw	26	81	21	40.00	1.25	50.00
Total	....	....	....	1,418.31	.. ..	1,772 89
JASPER COUNTY No. 3, APPROVED AUG. 22, 1904						
e half of nw	29	78	18	80.00	1.25	100.00
se of sw	29	79	19	40.00	1.25	50.00
Total	....	....	....	120.00	....	150.00
JOHNSON CO., LIST No. 2, APPROVED AUG. 25, 1904.						
se of nw	13	77	6	40.00	1.25	50.00
e half of ne	13	78	6	80.00	1.25	100.00
sw of se	35	79	8	40.00	1.25	50.00
nw fr of ne	2	80	8	37.49	1.25	46.86
sw of ne fr	5	80	8	40.00	1.25	50.00
Total	....	....		237.49	.....	$ 296.86
POWESHIEK CO., LIST No. 3, APPROVED, JAN. 23, 1905.						
sw of se	35	78	14	40.00	1.25	50.00
nw of sw	7	80	14	42 84	1.25	52.92
se of sw	17	78	16	40.00	1.25	50.00
Total	.		....	122.84	.....	$ 152.92
Grand total	....	...	....	3,633.86	.....	4,546.72

LANDS ON WHICH INDEMNITY CLAIM IS HELD FOR REJECTION.

TABLE No. 21.

The following is a list of lands claimed as swamp and overflowed in the several counties therein named, upon which the claims for indemnity, under acts of congress of March 2, 1855, and March 3, 1857, are rejected, or held for rejection by the commissioner of the general land office. The list is copied from notices received from the commissioner during the last two years; the quantities were not carried out in the notices.

Parts of Section.	Section.	Town.	Range.
Boone County, Decision of January 11, 1904.			
		N	W
nw of ne	20	82	15
ne of se and se of ne	35	82	15
nw of nw and ne of ne	27	83	15
se of se	7	84	15
sw of se	10	84	15
sw of se	11	84	15
sw of sw	12	84	15
sw of nw	15	84	15
sw of nw	20	84	15
w half of ne and nw of nw	21	84	15
ne of se and nw of ne	22	84	15
s half of sw	30	84	15
sw of ne, nw of se and ne of sw	2	82	17
sw of se	4	82	17
sw of nw	18	82	17
se of nw	20	82	17
sw of ne	24	82	17
sw of sw	28	82	17
w half of se	29	82	17
nw of nw	32	82	17
ne of ne	20	83	17
se of sw	26	83	17
se of ne	29	83	17
ne of sw and w half of nw	8	84	17
nw of ne	10	84	17
ne of sw, nw of nw, s half of nw and nw of se	20	84	17
nw of sw	28	84	17
se of ne	30	84	17
nw of ne	32	85	17
ne of ne	9	82	18
sw of sw	14	82	18
se of sw	21	82	18
nw of sw	5	83	18
nw of sw	11	83	18
nw of sw	27	83	18
ne of nw	35	83	18
sw of se	24	84	18
se of ne	31	84	18
ne of se	35	84	18
se of nw	36	84	18
ne of nw	31	85	18
sw of se	35	85	18
n half of se, ne of nw, and ne of ne	4	84	18
ne of ne	8	84	18
e half of se	20	84	18
w half of sw	34	84	18
nw of sw, ne of nw and sw of nw	28	85	18
ne and sw of nw	32	85	18
se of se	35	85	18
lot 3	10	85	19
lots 5 and 7	34	85	19
lot 5	34	82	19
nw of ne	26	82	19
n half of sw	35	82	19

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
BOONE COUNTY, DECISION OF AUGUST 11, 1904.		N	W
ne of se and se of se.	17	84	25
sw of nw	21	84	25
ne of ne	19	82	27
sw of sw	1	82	28
nw of nw and sw of nw	2	82	28
ne of se	4	82	28
DALLAS COUNTY, DECISION OF AUGUST 18, 1908.			
nw of sw	34	79	28
ne of nw.	14	78	26
ne of nw	7	80	26
nw of ne	28	80	27
ne of ne	7	81	28
se of se and nw of sw	8	81	28
se of se	9	81	29
lots 5, 7 and 11	3	78	26
lots 4 and 5	4	78	26
ne of ne	15	78	26
w half of ne	30	78	26
nw of nw	32	78	26
e half of se and nw of sw	5	79	26
n half of ne, nw of nw, se of nw and se of se	6	79	26
nw of ne, n half of sw, se of sw, se of se, se of nw and sw of ne	7	79	26
nw of nw, sw of se, e half of sw and se of nw	8	79	26
ne of ne, s half of ne, nw of nw and ne of sw	17	79	26
ne of nw, se of sw and nw of se	18	79	26
sw of se	27	79	26
w half of ne, nw of se and sw of sw	28	79	26
se of se	29	79	26
w half of ne, ne of se, sw of se and sw	30	79	26
se of ne and ne of nw	31	79	26
ne of ne, sw of ne and nw of nw	33	79	26
sw of nw	34	79	26
se of ne, se of nw and ne of se.	12	80	26
ne of nw, sw of se and se of sw	8	81	26
sw of nw and nw of sw	18	81	26
sw of ne, se of nw and ne of se	20	81	26
ne of nw	28	81	26
ne of sw	30	81	26
ne of sw	32	81	26
lots 18 and 19	2	78	27
sw of ne and se of nw	21	78	27
nw of nw, nw of se, se of se, ne of sw, sw of sw and sw of se	1	79	27
ne of se	4	79	27
se of nw	7	79	27
e half of se	10	79	27
nw of se, n half of ne and se of ne.	11	79	27
sw of ne, se of nw, nw of nw, nw of se, se of se and e half of sw	12	79	27
ne of ne and s half of se	13	79	27
nw of nw, w half of se and nw of sw	14	79	27
ne of ne, s half of ne and n half of se	15	79	27
ne of ne, se of sw	24	79	27
e half of se	29	79	27
sw of nw	35	79	27
ne of se and nw of ne	36	79	27
s half of nw, n half of se and se of se.	1	80	27
s half of nw.	2	80	27
sw of ne and nw of nw	3	80	27
s half of nw	4	80	27
nw of nw, sw of se	5	80	27
sw of sw, and sw of nw	6	80	27
nw of nw, nw of sw and s half of sw	8	80	27
se of nw, nw of se and ne of ne	9	80	27
n half of ne, se of ne, nw of nw and ne of se	11	80	27
s half of ne, nw of ne and sw of nw	12	80	27
nw of ne and e half of sw	14	80	27
se of ne	15	80	27
se of nw, sw of se, nw of sw and se of sw	17	80	27
sw	21	80	27
ne of ne and w half of sw	22	80	27
s half of se, nw of se, n half of sw and sw of sw	23	80	27

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
DALLAS COUNTY—*Continued.*			
w half of nw and se of nw	24	80	[illegible]
se of se	25	80	[illegible]
se of sw	34	80	[illegible]
nw of sw and nw of se	35	80	[illegible]
ne of nw	36	80	[illegible]
se of se	2	81	[illegible]
n half of ne and se of ne	3	81	[illegible]
nw of sw	4	81	[illegible]
ne of se, sw of se and ne of sw	5	81	[illegible]
se of se	7	81	[illegible]
se of sw	8	81	[illegible]
se of se	9	81	[illegible]
sw of ne and ne of sw	10	81	[illegible]
nw of nw, se of se and sw of sw	12	81	[illegible]
n half of ne, sw of ne, sw of nw and w half of sw	14	81	[illegible]
ne of nw	17	81	[illegible]
se of ne. ne of se and se of sw	18	81	[illegible]
se of nw and sw of sw	19	81	[illegible]
ne of sw	22	81	[illegible]
ne of nw and se of nw	23	81	[illegible]
nw of ne and ne of nw	24	81	[illegible]
nw of nw and se of sw	26	81	[illegible]
nw of se	27	81	[illegible]
se of nw and se of sw	29	81	[illegible]
ne of sw	30	81	[illegible]
se of nw	32	81	[illegible]
ne of ne, se of ne, nw of ne and ne of sw	35	81	[illegible]
se of ne	36	81	[illegible]
se of sw	6	79	[illegible]
nw of ne, and s half of ne	11	79	[illegible]
sw of ne, s half of nw, nw of se and sw	18	79	[illegible]
sw of se	22	79	[illegible]
se of sw	23	79	[illegible]
nw of nw, n half of se, sw of se, se of sw and nw of sw	24	79	[illegible]
sw of sw	27	79	[illegible]
s half of ne, se of nw and sw of nw	33	79	[illegible]
nw of ne and se of ne	1	80	[illegible]
nw of ne	4	80	[illegible]
sw of nw	5	80	[illegible]
ne of ne and sw of se	6	80	[illegible]
ne of ne, sw of ne and se of se	7	80	[illegible]
ne of nw, nw of se and se of sw	8	80	[illegible]
nw of nw, e half of sw and nw of sw	9	80	[illegible]
sw of ne	12	80	[illegible]
se of se and sw of sw	14	80	[illegible]
ne of se, s half of se and se of sw	15	80	[illegible]
n half of ne and se of nw	17	80	[illegible]
ne of se and nw of sw	18	80	[illegible]
nw of ne	19	80	[illegible]
sw of nw, n half of se and se of se	20	80	[illegible]
e half of nw and e half of sw	21	80	[illegible]
sw of nw and ne of sw	26	80	[illegible]
sw of nw	29	80	[illegible]
nw of se and n half of sw	32	80	[illegible]
s half of se, ne of sw and sw of sw	34	80	[illegible]
n half of ne	35	80	[illegible]
nw of nw	36	80	[illegible]
se of ne and nw of sw	1	81	[illegible]
sw of se	3	81	[illegible]
sw of se	4	81	[illegible]
e half of ne and s half of sw	5	81	[illegible]
w half of nw, nw of se and s half of se	6	81	[illegible]
ne of se	7	81	[illegible]
sw of ne, ne of nw, ne of se and sw of se	9	81	[illegible]
sw of nw, e half of se, nw of se and n half of sw	11	81	[illegible]
se of sw	12	81	[illegible]
w half of sw	14	81	[illegible]
s half of se	15	81	[illegible]
se of se	17	81	[illegible]
sw of sw	18	81	[illegible]
nw of nw, s half of nw, w half of se and se of sw	19	81	[illegible]
se of se	20	81	[illegible]

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
DALLAS COUNTY—*Continued.*		N	W
se of ne, e half of nw, ne of se, sw of se and ne of sw	21	81	28
ne of ne and sw of ne	22	81	28
ne of se	23	81	28
s half of nw and se of sw	24	81	28
e half of nw	25	81	28
ne of nw, sw of nw and ne of sw	26	81	28
se of ne	27	81	28
se of ne	28	81	28
ne of sw	31	81	28
ne of ne	35	81	28
nw of sw and s half of sw	36	81	28
s half of se and e half of sw	1	79	29
nw of ne	5	79	29
nw of se and ne of sw	9	79	29
se of ne	12	79	29
nw of sw	13	79	29
s half of sw	18	79	29
ne of ne and sw of ne	1	80	29
se of se	2	80	29
se of nw, nw of se and sw of sw	5	80	29
n half of se and se of se	6	80	29
nw of se and se of sw	7	80	29
se of sw and sw of se	8	80	29
s half of ne	10	80	29
nw of sw and s half of sw	12	80	29
sw of ne, sw of nw, ne of se, s half of se, ne of sw and sw of sw	17	80	29
ne of nw	19	80	29
nw of sw	20	80	29
nw of se	22	80	29
ne of se	23	80	29
e half of se and ne of sw	24	80	29
e half of ne, ne of se, sw of se and ne of sw	25	80	29
w half of ne and ne of sw	26	80	29
se of nw and nw of sw	27	80	29
sw of nw, sw of se and e half of sw	28	80	29
sw of sw	29	80	29
se of ne	30	80	29
se of ne and ne of se	31	80	29
e half of nw	32	80	29
se of sw	33	80	29
n half of ne, sw of ne, se of nw and ne of se	36	80	29
ne and se of nw	1	81	29
nw of nw	3	81	29
se of ne and ne of se	4	81	29
nw of ne	5	81	29
ne of ne	6	81	29
sw of ne and sw of sw	7	81	29
sw of ne, ne of se and s half of se	8	81	29
sw of ne, ne of sw and s half of sw	9	81	29
s half of ne and s half of nw	11	81	29
sw of ne, se of se and e half of sw	13	81	29
nw of nw, nw of se and sw of sw	14	81	29
ne of ne, n half of nw and se	15	81	29
n half of ne, sw of ne and nw of se	17	81	29
sw of ne, n half of se and sw of se	18	81	29
ne of ne and ne of se	19	81	29
n half of nw, sw of nw, se of se, nw of sw and se of sw	20	81	29
sw	21	81	29
ne of nw, nw of se and se of se	22	81	29
n half of nw and se of se	23	81	29
ne of ne	27	81	29
ne of se	31	81	29
ne of se	36	81	29
FREMONT COUNTY, DECISION OF JANUARY 7, 1905.			
s half of ne, se, ne of sw, and s half of sw	7	68	40
ne of sw	8	68	40
sw of sw	2	69	43
se of ne and lot 2	5	70	43
ots 1, 2 and 3, and se of se	7	70	43
nw of ne and ne of nw	9	70	43
ots 1 and 2, and se of nw	31	70	43

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
GREENE COUNTY, DECISION OF SEPTEMBER 28, 1904.		N	W
ne of se	28	84	3
GRUNDY COUNTY, DECISION OF AUGUST 16, 1904.			
sw of ne	3	87	17
HOWARD COUNTY, DECISION OF DECEMBER 8, 1904.			
sw of nw	14	97	11
ne of nw	15	97	11
se of ne and ne of se	7	98	11
se of nw	9	98	11
se of ne	17	98	11
se of ne	17	97	12
s half of nw	36	99	12
se of se	4	97	13
w half of ne and nw of se	18	97	13
n half of ne	3	98	13
sw of ne	4	98	13
e half of ne and ne of se	13	97	14
sw of sw	3	98	14
nw of ne	4	98	14
JACKSON COUNTY, DECISION OF OCTOBER 19, 1904.		N	E
lot 4	12	93	5
JOHNSON COUNTY, DECISION OF OCTOBER 19, 1904.		N	W
sw of se	17	79	5
MONONA COUNTY, DECISION OF DECEMBER 29, 1903.			
ne of se	11	84	46
MONTGOMERY COUNTY, DECISION OF JANUARY 9, 1905.			
e half and se of nw	4	71	38
ne of nw	14	71	38
w half of nw	26	71	38
w half of ne	33	71	38
nw of ne	34	71	38
e half of se	25	72	38
e half of sw	28	72	38
se of nw	33	72	38
e half of ne	36	72	38
sw of sw	26	73	38
ne of se	29	73	38
se of se	20	71	37
sw of ne	17	72	38
nw of sw	20	71	38
ne of se	36	71	38
SAC COUNTY, DECISION OF OCTOBER 18, 1904.			
se of ne	5	87	35
SAC COUNTY, DECISION OF FEBRUARY 10, 1905.			
ne of ne	22	89	36
SAC COUNTY, DECISION OF DECEMBER 5, 1904.			
se of sw	2	86	35
nw of sw	12	86	35
se of ne	33	87	35
sw of ne	33	87	35
SIOUX COUNTY, DECISION OF FEBRUARY 3, 1905.			
e half of sw	31	98	47

TABLE No. 21—CONTINUED.

Parts of Sections.	Section.	Town.	Range.
STORY COUNTY, DECISION OF JANUARY 9, 1904.		N	W
ne of se	33	84	21
ne of se	8	82	22
sw of se	9	82	22
ne of ne	17	83	22
se of ne	25	83	22
sw of se	31	84	22
nw of sw	9	82	23
sw of nw	13	83	23
se of ne and ne of sw	19	83	23
e half of nw	30	83	23
nw of se	19	84	23
sw of ne	7	85	23
nw of ne	15	82	24
nw of sw	3	83	24
nw of ne, sw of ne and se of se	13	83	24
se of se	1	84	24
se of sw	7	84	24
w half of se	26	84	24
se of se	29	84	24
sw of se	33	84	24
n half of ne and ne of se	35	84	24
nw of sw	4	82	21
nw of ne, s half of ne, se of nw, nw of sw, n half of se and sw of se	6	82	21
sw of nw and sw of sw	8	82	21
sw of ne	11	82	21
se of se	14	82	21
se of ne	17	82	21
ne of ne	18	82	21
nw of sw	19	82	21
s half of ne, nw of se	21	82	21
nw of se	27	82	21
nw of ne	29	82	21
e half of se	34	82	21
sw of nw and w half of sw	35	82	21
ne of se	7	83	21
sw of sw	8	83	21
ne of nw	17	83	21
se of ne and sw of sw	20	83	21
nw of ne	28	83	21
sw of se	29	83	21
nw of ne and sw of sw	32	83	21
nw of ne	3	84	21
sw of ne and nw of nw	18	84	21
nw of sw	20	84	21
ne of sw	21	84	21
sw of nw	29	84	21
ne of ne	30	84	21
se of ne	31	84	21
se of se	6	85	21
se of nw and se of se	11	85	21
sw of sw	12	85	21
se of nw	14	85	21
se of ne, sw of nw and n half of sw	1	82	22
se of se	2	82	22
ne of ne	11	82	22
ne of sw and nw of se	12	82	22
ne of ne	15	82	22
sw of nw and ne of se	18	82	22
w half of nw, ne of sw, sw of se and se of nw	20	82	22
nw of nw	21	82	22
se of ne and ne of se	24	82	22
se of ne	25	82	22
w half of nw and nw of sw	1	83	22
e half of sw	2	83	22
nw of nw and se of sw	4	83	22
se of se	5	83	22
nw of se	8	83	22
ne of nw	12	83	22
sw of nw and nw of sw	15	83	22
nw of nw	18	83	22
nw of sw	21	83	22
sw of sw	24	83	22

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
STORY COUNTY—*Continued.*			
ne of ne and nw of nw	25	83	24
se of se	28	83	24
ne of ne	36	83	24
se of ne	5	84	24
sw of se	9	84	24
sw of ne, ne of sw, se of sw and e half of se	10	84	24
sw of se	11	84	24
ne of ne	13	84	24
w half of ne	14	84	24
e half of ne and nw of nw	19	84	24
ne of ne, e half of nw and ne of se	20	84	24
n half of nw and sw of nw	21	84	24
nw of nw	26	84	24
ne of se	30	84	24
ne of ne	31	84	24
nw of se	32	84	24
ne of nw and ne of se	34	84	24
nw of nw	26	85	24
sw of se	28	85	24
sw of sw	29	85	24
se of se	30	85	24
ne of ne, nw of nw and se of se	32	85	24
nw of nw	33	85	24
e half of sw	4	82	25
nw of ne	23	82	25
w half of nw	3	83	25
e half of se	5	83	25
sw of sw	9	83	25
se of se	12	83	25
s half of ne	13	83	25
sw of sw and nw of se	23	83	25
ne of nw	27	83	25
sw of ne and se of nw	35	83	25
sw of nw	9	84	25
ne of ne	11	84	25
ne of sw	19	84	25
sw of se	20	84	25
ne of ne	21	84	25
e half of ne and sw of nw	22	84	25
w half of sw	25	84	25
nw of nw, se of nw and ne of sw	27	84	25
ne of nw	28	84	25
sw of ne	2	85	25
w half of nw, w half of sw and se of se	6	85	25
se of ne and ne of sw	7	85	25
nw of nw	8	85	25
se of se	13	85	25
se of nw and se of se	19	85	25
nw of sw	20	85	25
sw of ne and s half of nw	21	85	25
ne of se	23	85	25
s half of nw	26	85	25
nw of sw and sw of se	29	85	25
se of sw	31	85	25
nw of ne and sw of se	32	85	25
n half of se and se of se	2	82	26
nw of se	3	82	26
ne of nw	4	82	26
sw of nw	5	82	26
nw of ne and ne of ne	6	82	26
ne of ne, s half of ne, se of nw, se of sw and sw of se	7	82	26
nw of se	10	82	26
n half of nw and s half of sw	18	82	26
sw of ne, ne of nw and se of se	19	82	26
s half of ne, sw of sw, and sw of se	27	82	26
w half of nw	30	82	26
n half of ne, se of ne and se of sw	6	83	26
w half of ne	3	83	26
se of se	7	83	26
nw of sw and se of se	19	83	26
nw of sw	24	83	26
s half of nw	28	83	26

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
STORY COUNTY—*Continued.*		N	W
sw of ne and nw of nw	29	83	24
s half of ne and ne of ne	30	83	24
e half of se	32	83	24
ne of nw	34	83	24
nw of nw and se of nw	2	84	24
ne of se	9	84	24
ne of sw	10	84	24
nw of ne	14	84	24
ne of ne	20	84	24
w half of nw	8	85	24
ne of se, s half of se, ne of nw, s half of nw, nw of sw and s half of sw	11	85	24
se of sw	13	85	24
n half of se	22	85	24
ne of nw	23	85	24
w half of ne and e half of nw	25	85	24
sw of ne	26	85	24
STORY COUNTY, DECISION OF SEPTEMBER 7, 1904.			
s half of sw	5	82	24
ne of ne	6	82	24
TAMA COUNTY, DECISION OF OCTOBER 19, 1904.			
n half of nw	13	82	14
TAYLOR COUNTY, DECISION OF JANUARY 10, 1905.			
se of sw	19	67	32
nw of nw	28	67	32
w half of sw	17	67	33
lot 3	18	67	33
nw of nw	29	67	33
nw of sw	8	68	33
sw of ne and sw of sw	21	70	33
sw of ne	3	67	34
se of ne	4	67	34
se of ne and se of sw	9	67	34
sw of ne	26	68	34
nw of se and ne	34	68	34
ne of ne	35	68	34
e half of sw	18	69	34
se of nw and w half of sw	14	70	34
se of se and s half of sw	21	70	34
sw of nw	22	70	34
n half of nw	28	70	34
ne of ne	29	70	34
nw of se	34	70	34
e half of sw	3	68	35
ne of se	9	68	35
se of se	22	68	35
sw of sw and sw of nw	6	69	35
nw of ne and se of ne	10	69	35
nw of se	15	69	35
se of nw	25	69	35
ne of sw	35	69	35
ne of se	13	70	35
sw of sw	17	70	35
ne of ne and se of se	30	70	35
nw of se	31	70	35

THE RAILROAD LANDS.

The railroad lands of Iowa consist of all lands granted by the various acts of congress to aid in the construction of certain railroads in the state of Iowa. Lands which inured to the state under these grants have either been patented or certified to the state by the proper government officials, and in turn were granted to the railroad companies entitled thereto by the legislature of Iowa. The lands inuring to the railroad companies, under the act of congress, approved June 2, 1864, were certified and approved direct to the said companies by the commissioner of the general land office and the secretary of the interior. Certified copies of lists of lands approved under this act are of record in the state land office.

The biennial report of this department for the year 1901 contained a complete list of all the acts of congress; and of all the acts of the general assemblies of Iowa relative to the railroad lands. Copies of this report can be obtained either in the state land office or in the document room of the secretary of state.

The railroad land grants have been practically all adjusted by the department of the interior, and there are but a few tracts yet to be approved under the grants. These are mostly tracts which have been held up by the department on account of conflicts with other grants. During the biennial period just closed, 280 acres of land were certified and approved direct to the railroad companies by the United States, and 47,547.38 acres of land were certified by the state to the railroad companies.

RAILROAD LANDS PATENTED OR APPROVED.

The following tract was approved and certified by the department of the interior, under act of June 2, 1864, directly to the Chicago, Rock Island & Pacific Railroad company as required by said act as the same appears by the certified copy of the original list furnished the state by the commissioner of the general land office.

TABLE No. 22.

Chicago, Rock Island & Pacific Railroad Company Lands.

Parts of Section.	Section.	Town.	Range.	Acres.	County.	Date of Approval.	Railroad Limit.
		N	W				
ne of ne	2	79	33	40.00	Guthrie	January 7, 1904 ...	Indemnity.

The following tracts were approved and certified by the department of the interior under act of June 2, 1864, directly to the Cedar Rapids & Missouri River Railroad company, as required by said act, as the same appears by certified copy of the original list furnished the state by the commissioner of the general land office:

TABLE No. 23.

Cedar Rapids & Missouri River Railroad Company Lands.

Parts of Section.	Section.	Town.	Range.	Acres.	County.	Date of Approval.	Railroad Limit.
		N	W				
sw of ne.....	2	84	31	40.00	Greene	December 21, 1903..	Indemnity.
ne of sw and nw of se	28	85	43	80 00	Monona	December 21, 1903..	Indemnity.
se of nw.....	26	87	41	40.00	Ida	December 21, 1903..	Indemnity.
se of sw and sw of se	4	84	44	80.00	Monona	December 21, 1903..	Indemnity.
Total			....	240.00			

CHAPTER 193.

RELINQUISHMENT OF CERTAIN LANDS IN DICKINSON COUNTY TO THE UNITED STATES.

S. F. 256.

AN ACT to authorize and empower the governor of Iowa to relinquish and re-convey to the United States, certain lands in Dickinson county, Iowa, granted to the state of Iowa by the act of congress entitled, "An act for a grant of land to the state of Iowa in alternate sections to aid in the construction of a railroad in the state of Iowa," approved May 12, A. D. 1864, which have not been earned pursuant to the provisions of said act.

WHEREAS, By an act of the General Assembly of the state of Iowa, the same being chapter 107 of the laws of the 19th General Assembly, all unearned lands granted to the Sioux City and St. Paul Railway company, by act of congress May 12, A. D. 1864, were absolutely and entirely resumed by the state of Iowa and the same absolutely vested in said state as if the same had never been granted to said railroad company; and,

WHEREAS, By act of the general assembly of the state of Iowa, the same being chapter 71 of the laws of the 20th General Assembly, the governor of the state of Iowa was authorized and directed to certify to the secretary of the interior all lands which had heretofore been patented to the state to aid in the construction of said Sioux City and St. Paul railroad, excepting the lands situated in the counties Dickinson and O'Brien; and,

WHEREAS, All of section fifteen (15) and the northwest quarter (N. W. ¼) of section seventeen (17) in township ninety-eight (98) north of range thirty-eight (38) west of the 5th P. M. Dickinson county, Iowa, had been at the dates of the acts of the general assembly hereinbefore referred to, patented by the United States to the state of Iowa; and,

WHEREAS, By decree of the supreme court of the United States, dated October 21, 1895, and reported in the 159th United States reports, page 349, said court decreed said lands to belong to the United States; therefore,

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Authority to relinquish.** That the governor of the state of Iowa is hereby authorized and directed to certify and relinquish to the secretary of the interior all of section fifteen (15), and the northwest quarter (N. W. ¼) of section seventeen (17) in township ninety-eight (98), north of range thirty-eight (38), west of the 5th P. M., Dickinson county, Iowa.

SEC. 2. **In effect.** This act, being deemed of immediate importance, shall take effect and be in force from and after its publication in the Spirit Lake Beacon, a newspaper published at Spirit Lake in Dickinson county, Iowa, and the Register and Leader, a newspaper published in Des Moines, Iowa.

Approved March 31, A. D. 1904.

I hereby certify that the foregoing act was published in the Register and Leader, April 2, 1904, and the Spirit Lake Beacon, April 8, 1904.

W. B. MARTIN,
Secretary of State.

In accordance with the provisions of the foregoing act, the governor relinquished the following described lands to the United States under date of May 27, 1904.

Parts of Section.	Section.	Town.	Range.	Acres.	County.
all of	15	98	38	640 00	Dickinson.
nw of	17	98	38	160.00	Dickinson.
Total				800.00	

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
DALLAS COUNTY—*Continued.*		N	W
w half of nw and se of nw	24	80	15
se of se	35	80	15
se of sw	34	80	15
nw of sw and nw of se	35	80	15
ne of nw	36	80	15
se of se	2	81	15
n half of ne and se of ne	3	81	15
nw of sw	4	81	15
ne of se, sw of se and ne of sw	5	81	15
se of se	7	81	15
se of sw	8	81	15
se of se	9	81	15
sw of ne and ne of sw	10	81	15
nw of nw, se of se and sw of sw	12	81	15
n half of ne, sw of ne, sw of nw and w half of sw	14	81	15
ne of nw	17	81	15
se of ne, ne of se and se of sw	18	81	15
se of nw and sw of sw	19	81	15
ne of sw	22	81	15
ne of nw and se of nw	23	81	15
nw of ne and ne of nw	24	81	15
nw of nw and se of sw	26	81	15
nw of se	27	81	15
se of nw and se of sw	29	81	15
ne of sw	30	81	15
se of nw	32	81	15
ne of ne, se of ne, nw of ne and ne of sw	35	81	15
se of ne	36	81	15
se of sw	6	79	16
nw of ne, and s half of ne	11	79	16
sw of ne, s half of nw, nw of se and sw	18	79	16
sw of se	22	79	16
se of sw	23	79	16
nw of nw, n half of se, sw of se, se of sw and nw of sw	24	79	16
sw of sw	27	79	16
s half of ne, se of nw and sw of nw	33	79	16
nw of ne and se of ne	1	80	16
nw of ne	4	80	16
sw of nw	5	80	16
ne of ne and sw of se	6	80	16
ne of ne, sw of ne and se of se	7	80	16
ne of nw, nw of se and se of sw	8	80	16
nw of nw, e half of sw and nw of sw	9	80	16
sw of ne	12	80	16
se of se and sw of sw	14	80	16
ne of se, s half of se and se of sw	15	80	16
n half of ne and se of nw	17	80	16
ne of se and nw of sw	18	80	16
nw of ne	19	80	16
sw of nw, n half of se and se of se	20	80	16
e half of nw and e half of sw	21	80	16
sw of nw and ne of sw	26	80	16
sw of nw	29	80	16
nw of se and n half of sw	32	80	16
s half of se, ne of sw and sw of sw	34	80	16
n half of ne	35	80	16
nw of nw	36	80	16
se of ne and nw of sw	1	81	16
sw of se	3	81	16
sw of se	4	81	16
e half of ne and s half of sw	5	81	16
w half of nw, nw of se and s half of se	6	81	16
ne of se	7	81	16
sw of ne, ne of nw, ne of se and sw of se	9	81	16
sw of nw, e half of se, nw of se and n half of sw	11	81	16
se of sw	12	81	16
w half of sw	14	81	16
s half of se	15	81	16
se of se	17	81	16
sw of sw	18	81	16
nw of nw, s half of nw, w half of se and se of sw	19	81	16
se of se	20	81	16

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
DALLAS COUNTY—*Continued.*		N	W
e of ne, e half of nw, ne of se, sw of se and ne of sw	21	81	28
ie of ne and sw of ne	22	81	28
ie of se	23	81	28
half of nw and se of sw	24	81	28
half of nw	25	81	28
ie of nw, sw of nw and ne of sw	26	81	28
e of ne	27	81	28
ie of ne	28	81	28
ie of sw	31	81	28
ie of ne	35	81	28
iw of sw and s half of sw	36	81	28
half of se and e half of sw	1	79	29
iw of ne	5	79	29
iw of se and ne of sw	9	79	29
ie of ne	12	79	29
iw of sw	13	79	29
half of sw	18	79	29
ie of ne and sw of ne	1	80	29
ie of se	2	80	29
ie of nw, nw of se and sw of sw	5	80	29
half of se and se of se	6	80	29
iw of se and se of sw	7	80	29
ie of sw and sw of se	8	80	29
half of ne	10	80	29
iw of sw and s half of sw	12	80	29
iw of ne, sw of nw, ne of se, s half of se, ne of sw and sw of sw	17	80	29
ie of nw	19	80	29
iw of sw	20	80	29
iw of se	22	80	29
ie of se	23	80	29
half of se and ne of sw	24	80	29
half of ne, ne of se, sw of se and ne of sw	25	80	29
w half of ne and ne of sw	26	80	29
se of nw and nw of sw	27	80	29
sw of nw, sw of se and e half of sw	28	80	29
sw of sw	29	80	29
se of ne	30	80	29
se of ne and ne of se	31	80	29
e half of nw	32	80	29
se of sw	33	80	29
n half of ne, sw of ne, se of nw and ne of se	36	80	29
ne and se of nw	1	81	29
nw of nw	3	81	29
se of ne and ne of se	4	81	29
nw of ne	5	81	29
ne of ne	6	81	29
sw of ne and sw of sw	7	81	29
sw of ne, ne of se and s half of se	8	81	29
sw of ne, ne of sw and s half of sw	9	81	29
e half of ne and s half of nw	11	81	29
sw of ne, se of se and e half of sw	13	81	29
nw of nw, nw of se and sw of sw	14	81	29
ne of ne, n half of nw and se	15	81	29
n half of ne, sw of ne and nw of se	17	81	29
sw of ne, n half of se and sw of se	18	81	29
ne of ne and ne of se	19	81	29
n half of nw, sw of nw, se of se, nw of sw and se of sw	20	81	29
sw	21	81	29
ne of nw, nw of se and se of se	22	81	29
n half of nw and se of se	23	81	29
ne of ne	27	81	29
se of se	31	81	29
ne of se	36	81	29
FREMONT COUNTY, DECISION OF JANUARY 7, 1905.			
s half of ne, se, ne of sw, and s half of sw	7	68	40
ne of sw	8	68	40
sw of sw	2	69	43
se of ne and lot 2	5	70	43
lots 1, 2 and 3, and se of se	7	70	43
nw of ne and ne of nw	9	70	43
lots 1 and 2, and se of nw	31	70	43

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
GREENE COUNTY, DECISION OF SEPTEMBER 23, 1904.		N	W
ne of se	28	84	3
GRUNDY COUNTY, DECISION OF AUGUST 16, 1904.			
sw of ne	3	87	17
HOWARD COUNTY, DECISION OF DECEMBER 8, 1904.			
sw of nw	14	97	11
ne of nw	15	97	11
se of ne and ne of se	7	98	11
se of nw	9	98	11
se of ne	17	97	11
se of ne	17	97	12
s half of nw	32	99	12
se of se	4	97	13
w half of ne and nw of se	18	97	13
n half of ne	3	98	13
sw of ne	4	98	13
e half of ne and ne of se	13	97	14
sw of sw	3	98	14
nw of ne	4	98	14
JACKSON COUNTY, DECISION OF OCTOBER 19, 1904.		N	E
lot 4	12	85	5
JOHNSON COUNTY, DECISION OF OCTOBER 19, 1904.		N	W
sw of se	17	79	5
MONONA COUNTY, DECISION OF DECEMBER 29, 1903.			
ne of se	11	84	46
MONTGOMERY COUNTY, DECISION OF JANUARY 9, 1905.			
e half and se of nw	4	71	36
ne of nw	14	71	36
w half of nw	26	71	36
w half of ne	33	71	36
nw of ne	34	71	36
e half of se	25	71	36
e half of sw	28	72	36
se of nw	30	72	36
e half of ne	36	72	36
sw of sw	28	73	36
ne of se	29	73	36
se of se	20	71	37
sw of ne	17	72	36
nw of sw	20	71	36
ne of se	36	71	36
SAC COUNTY, DECISION OF OCTOBER 18, 1904.			
se of ne	5	87	35
SAC COUNTY, DECISION OF FEBRUARY 10, 1905.			
ne of ne	22	89	36
SAC COUNTY, DECISION OF DECEMBER 5, 1904.			
se of sw	2	88	35
nw of sw	12	88	35
se of ne	22	87	35
sw of ne	33	87	35
SIOUX COUNTY, DECISION OF FEBRUARY 8, 1905.			
e half of sw	31	98	47

TABLE No. 21—CONTINUED.

Parts of Sections.	Section.	Town.	Range.
STORY COUNTY, DECISION OF JANUARY 9, 1904.		N	W
ne of se	33	84	21
ne of se	8	82	23
sw of se	9	82	23
ne of ne	17	83	23
se of ne	25	83	23
sw of se	31	84	23
nw of sw	9	82	23
sw of nw	18	83	23
se of ne and ne of sw	19	83	23
e half of nw	30	83	23
nw of se	19	84	23
sw of ne	7	85	23
nw of ne	15	82	24
nw of sw	3	83	24
nw of ne, sw of ne and se of se	13	83	24
se of se	1	84	24
se of sw	7	84	24
w half of se	26	84	24
se of se	29	84	24
sw of se	33	84	24
n half of ne and ne of se	35	84	24
nw of sw	4	82	21
nw of ne, s half of ne, se of nw, nw of sw, n half of se and sw of se	6	82	21
sw of nw and sw of sw	8	82	21
sw of ne	11	82	21
se of se	14	82	21
se of ne	17	82	21
ne of ne	18	82	21
nw of sw	19	82	21
s half of ne, nw of se	21	82	21
nw of se	27	82	21
nw of ne	29	82	21
e half of se	34	82	21
sw of nw and w half of sw	35	82	21
ne of se	7	83	21
sw of sw	8	83	21
ne of nw	17	83	21
se of ne and sw of sw	20	83	21
nw of ne	28	83	21
sw of se	29	83	21
nw of ne and sw of sw	32	83	21
nw of ne	3	84	21
sw of ne and nw of nw	18	84	21
nw of sw	20	84	21
ne of sw	21	84	21
sw of nw	29	84	21
ne of ne	30	84	21
se of ne	31	84	21
se of se	6	85	21
se of nw and se of se	11	85	21
sw of sw	12	85	21
se of nw	14	85	21
se of ne, sw of nw and n half of sw	1	82	22
se of se	2	82	22
ne of ne	11	82	22
ne of sw and nw of se	12	82	22
ne of ne	15	82	22
sw of nw and ne of se	18	82	22
w half of nw, ne of sw, sw of se and se of nw	20	82	22
nw of nw	21	82	22
se of ne and ne of se	24	82	22
se of ne	25	82	22
w half of nw and nw of sw	1	83	22
e half of sw	2	83	22
nw of sw and se of sw	4	83	22
se of se	5	83	22
nw of se	8	83	22
ne of nw	12	83	22
sw of nw and nw of sw	15	83	22
nw of nw	18	83	22
nw of sw	21	83	22
sw of sw	24	83	22

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
STORY COUNTY—*Continued.*			
ne of ne and nw of nw	25	83	21
se of se	28	83	21
ne of ne	36	83	21
se of ne	5	84	21
sw of se	9	84	21
sw of ne, ne of sw, se of sw and e half of se	10	84	21
sw of se	11	84	21
ne of ne	13	84	21
w half of ne	14	84	21
e half of ne and nw of nw	19	84	21
ne of ne, e half of nw and ne of se	20	84	21
n half of nw and sw of nw	21	84	21
nw of nw	26	84	21
ne of se	30	84	21
ne of ne	31	84	21
nw of se	32	84	21
ne of nw and ne of se	34	84	21
nw of nw	26	85	21
sw of se	28	85	21
sw of sw	29	85	21
se of se	30	85	21
ne of ne, nw of nw and se of se	32	85	21
nw of nw	33	85	21
e half of sw	4	82	23
nw of ne	23	82	23
w half of nw	3	83	23
e half of se	5	83	23
sw of sw	9	83	23
se of se	12	83	23
s half of ne	13	83	23
sw of sw and nw of se	23	83	23
ne of nw	27	83	23
sw of ne and se of nw	35	83	23
sw of nw	9	84	23
ne of ne	11	84	23
ne of sw	19	84	23
sw of se	20	84	23
ne of ne	21	84	23
e half of ne and sw of nw	22	84	23
w half of sw	25	84	23
nw of nw, se of nw and ne of sw	27	84	23
ne of nw	28	84	23
sw of ne	2	85	23
w half of nw, w half of sw and se of se	6	85	23
se of ne and ne of sw	7	85	23
nw of nw	8	85	23
se of se	13	85	23
se of nw and se of se	19	85	23
nw of sw	20	85	23
sw of ne and s half of nw	21	85	23
ne of se	28	85	23
s half of nw	26	85	23
nw of sw and sw of se	29	85	23
se of sw	30	85	23
nw of ne and sw of se	32	85	23
n half of se and se of se	2	82	24
nw of se	3	82	24
ne of nw	4	82	24
sw of nw	5	82	24
nw of ne and ne of ne	6	82	24
ne of ne, s half of ne, se of nw, se of sw and sw of se	7	82	24
nw of se	10	82	24
n half of nw and s half of sw	18	82	24
sw of ne, ne of nw and se of se	19	82	24
s half of ne, sw of sw, and sw of se	27	82	24
w half of nw	30	82	24
n half of ne, se of ne and se of sw	36	82	24
w half of ne	3	83	24
se of se	7	83	24
nw of sw and se of se	19	83	24
nw of sw	24	83	24
s half of nw	28	83	24

TABLE No. 21—CONTINUED.

Parts of Section.	Section.	Town.	Range.
STORY COUNTY—*Continued.*		N	W
sw of ne and nw of nw	29	83	24
s half of ne and ne of ne	30	83	24
e half of se	32	83	24
ne of nw	34	83	24
nw of nw and se of nw	2	84	24
ne of se	9	84	24
ne of sw	10	84	24
nw of ne	14	84	24
ne of ne	20	84	24
w half of nw	3	85	24
ne of se, s half of se, ne of nw, s half of nw, nw of sw and s half of sw	11	85	24
se of sw	13	85	24
n half of se	22	85	24
ne of nw	23	85	24
w half of ne and e half of nw	25	85	24
sw of ne	26	85	24
STORY COUNTY, DECISION OF SEPTEMBER 7, 1904.			
s half of sw	5	82	24
ne of ne	6	82	24
TAMA COUNTY, DECISION OF OCTOBER 19, 1904.			
n half of nw	13	82	14
TAYLOR COUNTY, DECISION OF JANUARY 10, 1905.			
se of sw	19	67	32
nw of nw	28	67	32
w half of sw	17	67	33
lot 3	18	67	33
nw of nw	29	67	33
nw of sw	8	68	33
sw of ne and sw of sw	21	70	33
sw of ne	3	67	34
se of ne	4	67	34
se of ne and se of sw	9	67	34
sw of ne	26	68	34
nw of se and ne	34	68	34
ne of ne	35	68	34
e half of sw	18	69	34
se of nw and w half of sw	14	70	34
se of se and s half of sw	21	70	34
sw of nw	22	70	34
n half of nw	28	70	34
ne of ne	29	70	34
nw of se	34	70	34
e half of sw	3	68	35
ne of se	9	68	35
se of se	22	68	35
sw of sw and sw of nw	6	69	35
nw of ne and se of ne	10	69	35
nw of se	15	69	35
se of nw	25	69	35
ne of sw	35	69	35
ne of se	13	70	35
sw of sw	17	70	35
ne of ne and se of se	30	70	35
nw of se	31	70	35

Application No. 6, filed October 27, 1904, made by John C. Welling, of Chicago, Illinois, for the purchase of a strip of land 200 feet in width, being 100 feet on each side of the center line of the Dubuque & Sioux City railroad as now located over and across the abandoned channel of the Missouri river, known as "Big" or "Spring" Lake, as surveyed in the year 1851, and located on the southwest quarter of the southeast quarter of section 11, and the northwest quarter of the northeast quarter of section 14, and the northeast quarter of section 23, all in township 75 north, of range 44 west of the 5th P. M., Pottawattamie county, Iowa; also a strip of land 200 feet in width, being 100 feet on each side of the center line of the Dubuque & Sioux City railroad as now located, where the same passes over and across an abandoned channel of the Missouri river, originally known as "Boyer Lake," and along the east line of section twenty-one (21), and in and along the west line of section twenty-two (22), and in and along the west side of the northwest quarter of section twenty-seven (27), and the east side of the northeast quarter of section twenty-eight (28), all in township seventy-six (76) north, range forty-four (44) west of the 5th P. M., Pottawattamie county, Iowa, and extending the length of said abandoned channel of the Missouri river at said point and place.

On the 20th day of March, 1905, Thomas Tostevin, county surveyor of Pottawattamie county, was appointed by the secretary of state to survey the lands covered by application No. 6. Mr. Tostevin filed his report, along with field notes and plat of survey, in this department June 12, 1905. The appraisement had not been made at the close of the biennial period.

Application No. 7, filed April 11, 1905, made by Ira Chapman, of Woodbury county, for the purchase of lots 2 and 3 of section thirty-five (35) in township eighty-eight (88) north, of range forty-eight (48) west of the 5th P. M., Woodbury county, Iowa, being a part of Brassfield's island and containing an area of eighty-five acres and seventeen hundredths of an acre.

The lands covered by said application were surveyed and appraised at the time of the survey and appraisement of the lands covered by application No. 2. The appraised value of the two lots was $287.29. Mr. Chapman bid and paid the appraised value of the lots at the same time he made his application, April 11, 1905. Patent was issued to Mr. Chapman covering the said lots April 11, 1905.

Application No. 8, filed April 18, 1905, made by W. L. Heald, of Woodbury county, for the purchase of Duncan Island, lying west of sections 2 and 11, in township eighty-seven (87) and section thirty-five (35) in township eighty-eight (88) north, of range forty-seven (47) west of the 5th P. M., containing an estimated area of three hundred and twenty acres.

Martin Holmvig, county surveyor of Woodbury county, was appointed April 25, 1905, by the secretary of state to survey the lands covered by Application No. 8. He had not filed his report on June 30, 1905.

Application No. 9, filed May 24, 1905, made by John Heer of Dubuque county, for the purchase of two sand bars or islands in the Mississippi river, one lying in sections fourteen (14) and fifteen (15) and the other lying in sections fourteen (14), twenty-three (23) and twenty-four (24), all in township eighty-eight (88) north, of range three (3), east of the 5th P. M., Dubuque county, Iowa, and containing an estimated area of from twenty-five to eighty acres, varying according to low or high water period. Mr. Heer was notified that he would have to increase the amount of his deposit before the survey of the above island could be ordered. He had made no reply on or before June 30, 1905.

WILLOW ISLAND.

The Thirtieth General Assembly also passed an act authorizing the executive council to have surveyed and to convey an island newly formed by accretion in the Mississippi river off the southeastern portion of Green Bay township, being township 69 north, of range 3, west of the 5th P. M., Lee county, Iowa, and called Willow Island. Nothing had been done toward the survey and sale of this island up to June 30, 1905. The following is a copy of the act authorizing the sale.

CHAPTER 188.

SALE OF AN ISLAND IN THE MISSISSIPPI RIVER, ADJACENT TO THE IOWA SHORE IN LEE COUNTY.

S. F. 142.

AN ACT authorizing the executive council to have surveyed, and to convey an island newly formed by accretion in the Mississippi river off the southeastern portion of Green Bay township, being township 69 north, range 3 west of the 5th P. M., in Lee county, Iowa.

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Survey—appraisers—bids—conveyance.** That, whereas, an island has been formed by accretion in the Mississippi river, near the Iowa shore, off a part of the southeast portion of Green Bay township in Lee county, Iowa, which island is called Willow island (sometimes called Willow bay) and is located in or adjacent to sections 25, 26 and 35 in township 69 north, range 3 west of the 5th P. M. in said Lee county, Iowa; and,

WHEREAS, Said island is not needed by the state of Iowa for any specific purpose, and has not been otherwise disposed of; now, therefore, be it enacted that the executive council of the state of Iowa be and is hereby authorized and empowered to have said island surveyed and its location determined, and have same appraised by three disinterested persons; and have authority to receive bids for same and sell and convey to the highest cash bidder, all of the right, title and interest of the state in and to said island, and in no case to be sold for less than the appraisement.

SEC. 2. **In effect.** This act, being deemed of immediate importance, shall take effect and be in force from and after its publication in the Register and Leader and Daily Capital, newspapers published in Des Moines, Iowa.

Approved April 4, A. D. 1904.

I hereby certify that the foregoing act was published in the Daily Capital April 5, 1904, and the Register and Leader April 6, 1904.

W. B. MARTIN,
Secretary of State.

MEANDERED LAKES.

The Thirtieth General Assembly passed an act authorizing the executive council to survey and sell the meandered lakes and lake beds of the state whenever it was determined after examination by a competent engineer that it was to the best interests of the state and the general public to have such lakes drained and sold. L. E. Ashbaugh, of Ames, Iowa, was appointed engineer by Governor Cummins to examine the condition of lakes or lake beds, and ascertain whether their location is such that they can be drained and improved, and make a full report to the executive council of the area and depth of water and their general physical condition. In his capacity as engineer Mr. Ashbaugh has examined and reported on thirteen or fourteen lakes. One of the lakes examined, Island Lake in Hamilton county, has been disposed of under section 7 of the act, which authorizes the governor to issue deed to a bona fide purchaser from a county, who has paid to the county the reasonable value thereof and who has heretofore paid taxes or made valuable improvements in such lake bed. Another lake examined, Iowa Lake in Hamilton county, has in the meantime been patented to the state by the United States under the swamp land grant and by the state to Hamilton county, so further action on this lake has been suspended by the executive council.

The remainder are still under consideration by the executive council. For any information relative thereto or relative to the examination of other lakes or lake beds, address all communications to A. H. Davison, secretary of the executive council. The following is a correct copy of the act as the same appears in the published volume containing the laws of the Thirtieth General Assembly.

CHAPTER 186.

MEANDERED LAKES AND LAKE BEDS.

H. F. 277.

AN ACT relating to the meandered lake beds in the state, and authorizing the executive council to survey and sell the same.

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Survey and sale authorized.** The executive council of the state is hereby authorized and empowered to survey the meandered lakes and lake beds within this state, and sell the same as hereinafter provided, and to determine what lakes shall be maintained as the property of the state and what meandered lake beds belonging to the state may be drained, improved, demised or sold.

SEC. 2. **Signed statements—survey—report.** Upon the presentation to the executive council of a statement signed by not less than fifty (50) freeholders, twenty of whom shall be actual residents of the township or townships in which said lake or lake beds are situated, of any county that any meandered lake or lake bed in such county is detrimental to the public health or the general welfare of the citizens of the county, and that it is unwise to maintain such meandered lake or lake bed as a permanent body of water and that the interest of the state will be subserved by draining and improving such lake bed, the governor shall, within thirty (30) days after the receipt of such statement, appoint a competent engineer who shall at once examine the situation and condition of such lake or lake bed, make a survey and plat thereof, and ascertain whether its location is such that it can be drained and improved, and make a full report to the executive council of the area and depth of water in the lake and of its general physical condition, which report shall be accompanied by his plat, field notes and profile of his survey.

SEC. 3. **Hearing—commissioner—notice.** Upon receipt of the report of the engineer, the executive council shall determine whether such lake or lake bed shall be maintained and preserved as the property of the state, or whether the same shall be drained, improved and the land included within the meander lines thereof sold in the manner hereinafter specified, and to that end they may hear evidence upon any question involved in such determination at such time and place within the county, or within the counties if more than one, as may be fixed by the council, and may appoint a commissioner to ta

evidence in the county or counties, if more than one, in which the lake or lake bed is located, or at such other place or places within the state as may be directed by the executive council; and notice of the time and place of hearing by the council or by such commissioner shall be published once each week for four consecutive weeks in some newspapers within the county, or in a newspaper within each of the counties if more than one, where the lake or lake bed is located, the last publication being at least ten (10) days prior to the day fixed for such hearing. The compensation of such commissioner shall be fixed by the executive council, which compensation and the cost of the publication of such notice shall be paid from the state treasury upon the order of the council.

SEC. 4. **Preservation or sale—drainage.** If the executive council shall determine that such lake or lake bed ought not to be drained, demised or sold, the same shall be kept and maintained as the property of the state for the benefit of the general public. If the executive council shall determine that it is to the interest of the state and the general public that the lake or lake bed, as to which the statement is presented, be drained, improved, demised or sold, it may permit the same to be drained under the provisions of the drainage law of the state, and the land included within the meander lines of such lake, which belongs to the state, shall bear its just proportion of the expense of draining such lake and shall be assessed for such expense in the same manner as the lands of private individuals are permitted to be assessed under the drainage laws of the state.

SEC. 5. **Power to sell and convey—deed or patent.** Whenever the executive council shall determine that any lake or lake bed within the state should be drained, improved, demised or sold, it shall have the right, either before or after such lake or lake bed is drained, to sell and convey by deed or patent the land lying within the meander lines of such lake or lake bed and which belongs to the state; and express authority is hereby given to the executive council to make such sale or sales for and in behalf of the state, and to execute and deliver to the purchaser of such land the necessary deed or patent to insure to him title thereto, which deed or patent shall be executed by the governor in behalf of the state, and have the seal of the state attached thereto. But no sale of any of the lands composing any of the lake beds of the state shall be made by the executive council until a complete survey thereof has been made and the same subdivided to correspond with the government subdivisions of public land.

SEC. 6. **Appraisement.** After such lake or lake bed has been surveyed and the land composing the same subdivided as hereinbefore required, and a plat of such survey filed with the secretary of state, and the county auditor of the county in which said lake or lake bed is situated, the lands belonging to the state which lie within the meander lines of the original government survey, and composing the lake beds, shall be appraised by a commission appointed by the governer, consisting of three (3) disinterested freeholders of the state, one of whom shall be a resident of the county in which the land is situated, who shall examine and appraise said land, and return a written report of such appraisement to the governor, which report shall be filed in the office of the secretary of state

SEC 7. **Sale—abutting landowners—conveyance to counties, when.** After the report of the appraisers has been received and filed in the office of the secretary of state, the executive council shall offer the land belonging to the state and composing such lake bed, and included in such survey and appraisement, for sale, and the persons owning lands abutting upon such lake or lake bed and contiguous to lands owned by the state therein, shall have the first right to purchase the lands offered for sale by the state, in an amount sufficient to make the lands owned by them which abut upon the lake or lake bed and are contiguous to lands of the state conform to the smallest government subdivisions of public lands, at the price fixed by the appraisers. All other lands included in such survey and composing the lake bed belonging to the state, which may be sold under the provisions hereof, shall be sold for the highest price obtainable; but no sale of any of said land shall be made at less than the appraised value thereof. Provided, however, that in any case where it is made to appear to the executive council by a duly certified copy of the deed, certified to by the recorder of deeds and the county auditor of the county in which the lake or lake bed is situated, and by the sworn statement of the present owner, that the board of supervisors of the county in which such lake or lake bed is situated has heretofore, in good faith, sold and conveyed by deed, any lake or lake bed in such deed named, specified and described, to a bona fide purchaser who has paid to the county the reasonable value of such lake or lake bed, and who has heretofore paid taxes or made valuable improvements in such lake bed; then and in such case the governor shall execute, or cause to be executed, to the county in which such lake or lake bed is situated, a deed or patent, under the seal of the state, conveying to said county all the right, title and interest of the

state of Iowa in and to such lake or lake bed, and the title so conveyed shall enure to the grantee of such lake or lake bed holding the same under title derived from the county in which such lake or lake bed is situated, in the manner in this section provided.

SEC. 8. **Cash sales—expenses.** All sales of land under this act, except as otherwise provided in section seven of this act, shall be for cash, and the purchase price thereof shall be paid to the secretary of state and by him paid over to the state treasurer. All expenses of the survey of the lakes and lake beds herein provided for, and the appraisement thereof, and all assessments made against the lands belonging to the state for draining such lakes or lake beds, shall be audited by the executive council, and by it certified to the auditor of state and paid out of the general fund of the state treasury upon the warrant of the auditor of state.

SEC. 9. **Net proceeds.** After deducting all costs and expenses connected with the survey, appraisement, drainage and sale of said lands, the net proceeds derived from the sale thereof shall be transmitted by the treasurer of state to the county treasurer of the county in which the land is situated, and the county treasurer to whom such proceeds are transmitted shall execute his receipt in duplicate for the same to the treasurer of state, and one of such receipts shall be filed in the office of the county auditor in the county where the land is located. The money received by the county treasurer shall be placed to the credit of the county road fund and expended under the direction of the board of supervisors in the same manner as other road funds.

SEC. 10. **In effect.** This act, being deemed of immediate importance, shall take effect and be in force from and after its publication in the "Register and Leader" and "Des Moines Daily Capital," newspapers published at the city of Des Moines, Iowa.

Approved April 29, 1904.

I hereby certify that the foregoing act was published in the Register and Leader May 4, 1904, and in the Des Moines Daily Capital May 3, 1904.

W. B. MARTIN
Secretary of State.

MISCELLANEOUS.

SALE OF STATE SQUARE.

The Thirtieth General Assembly passed an act authorizing the executive council to sell the State Square. The council sold State Square (being block No. 27 in Stewart's addition to the city of Des Moinse, Iowa,) to the school board of East Des Moines, for a consideration of $8,500. The state executed deed for said property to the Independent School District of East Des Moines. The council used the proceeds of this sale in purchasing land just east of the capitol building. The following is a copy of the act authorizing the sale.

CHAPTER 189.

SALE OF STATE SQUARE.

H. F. 307.

AN ACT authorizing the executive council to sell the property known as "State Square," being block twenty-seven (27) in Stewart's addition to the city of Des Moines, Iowa, and use the proceeds of the sale in the purchase of other property.

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Sale authorized—proceeds.** The executive council of the state of Iowa is hereby empowered to sell that tract of land belonging to the state of Iowa, known as "State Square," being block No. twenty-seven (27) in Stewart's addition to the City of Des Moines, Iowa, containing about two (2) and twenty-five hundredths (25-100) acres, and to use the proceeds of said sale in the purchase of any lot or lots facing the square upon which the Capitol is situated.

SEC. 2. **In effect.** This act, being deemed of immediate importance, shall be in force and take effect from and after its publication in the Register and Leader and the Des Moines Daily Capital, newspapers published in Des Moines, Iowa.

Approved March 24, A. D. 1904. Published March 25 and 26.

SALE OF ISLANDS IN THE WATERS OF THE STATE.

In addition to providing for the sale of the islands, sand bars and abandoned river channels of the navigable rivers of the state, the Mississippi and the Missouri rivers, the Thirtieth General Assembly also passed an act, known as chapter 187, authorizing the executive council to sell or lease the islands belonging to the state which are within the meandered banks of rivers in the state, excepting the Mississippi and Missouri rivers. No application for the purchase of any islands had been made to the executive council up to June 30, 1905. The following is a copy of act:

CHAPTER 187.

SALE OF ISLANDS IN THE WATERS OF THE STATE.

S. F. 230.

AN ACT relating to islands in the waters of the state, and authorizing the executive council to sell or lease the same.

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Sale or lease authorized.** That the executive council of the state be, and it is hereby, authorized and empowered to sell, convey, lease or demise any of the islands belonging to the state which are within the meandered banks of rivers in the state, and to execute and deliver a patent or lease thereof. Provided that nothing in this act shall be construed to apply to islands in the Mississippi or Missouri rivers.

SEC. 2. **Survey—appraisement—sale advertised—written bids.** Before a sale of any island is made under the provisions of section one (1) hereof, the executive council shall cause a survey and plat of such island to be made, showing its location and area, and the plat and notes of such survey shall be filed with the secretary of state. The land composing the island shall then be appraised by a commission appoined by the governor, consisting of three (3) disinterested freeholders of the state, who shall report their appraisement to the executive council. The sale of the island shall then be advertised once each week for four consecutive weeks in some newspaper of general circulation published in the county where the island is located, and proof of such publication filed with the executive council. The sale shall be made upon written bids addressed to the executive council of the state, and the advertisement shall fix the time when such bids will be received and opened. All bids shall be opened by the executive council at the time fixed, and the island may thereupon be sold to the highest bidder and at not less than its appraised value.

SEC. 3. **Lease—written bids.** If it shall be deemed expedient to lease any such island, a lease thereof may be made upon written bids addressed to the executive council, and the island proposed to be leased shall be surveyed and platted, and notice of the leasing thereof and of the receiving and opening of bids shall be published, in the manner provided in section two (2) hereof, but no appraisement shall be necessary. Upon the opening of the bids received by the executive council it may make a lease of such island to the highest bidder for such term as is deemed advisable.

SEC. 4. **Sales and leases for cash—expenses.** All sales and leases must be for cash, and the money received therefor shall be paid into the state treasury. All expenses incurred in making the survey, plat, appraisement, sale or lease of any such island shall be certified by the executive council to the auditor of state, who shall draw his warrant upon the state treasury for the amount, and the same shall be paid from the general fund.

SEC. 5. **Patent or lease.** When any sale or lease of any island belonging to the state is made by the executive council as herein provided, the governor shall execute and deliver to the purchaser or lessee a patent or a lease thereof, as the case may be, duly attested by the seal of the state of Iowa.

Approved April 29, A. D. 1904.

SURVEYS.

The original field notes and plats of the government survey of the state of Iowa were turned over to the state by the general government when the office of surveyor-general was discontinued. Anyone desiring information relative to the original survey can obtain the same from this department. Certified copies of field notes and plats will be furnished for a reasonable fee.

The biennial reports of the state land office for the years 1897 and 1899 contain a synopsis of the acts of congress relative to surveys, and also the general rules prescribed by the department of the interior relative to surveys and the restoration of lost or obliterated corners. The supply of these reports is not entirely exhausted, and copies of the same can be obtained on application to this department.

QUIETING TITLE.

ACTS QUIETING THE TITLE TO CERTAIN LANDS IN DALLAS, MARION AND VAN BUREN COUNTIES, AND CERTAIN LOTS IN CEDAR FALLS, IOWA.

The following acts authorizing the issuance of patents or deeds by the Governor of Iowa, in order to quiet the title to the lands described therein, were enacted by the Thirtieth General Assembly, and patents and deeds were executed by the governor in accordance with the provisions of the said acts, during the biennial period ending June 30, 1905.

CHAPTER 194.

RELIEF OF GRANTEES OF FREDERICK M. STUMBO.

H. F. 156.

AN ACT for the relief of the grantees of Frederick M. Stumbo and for the purpose of having a patent issued in his name for a certain tract of land.

WHEREAS, On the 7th day of January, 1853, Frederick M. Stumbo purchased from the state of Iowa the north fractional half of the northwest quarter (N fr. ½ NW ¼) of section one (1) township seventy-seven (77), north of range twenty-three (23) west of the 5th P. M. Iowa, and;

WHEREAS, By a mistake the duplicate certificate of purchase for same was issued to him describing the land as being in range twenty-two (22) instead of range twenty-three (23), said duplicate certificate being No. 3271, and

WHEREAS, The land in range twenty-two (22) was before the date of said purchase purchased by another party and later was patented to said party, and;

WHEREAS, It was the intention to issue to the said Frederick M. Stumbo a certificate for said tract of land describing it as in range twenty-three (23); and,

WHEREAS, The patent issued for said land to said Frederick M. Stumbo described the land as being in range twenty-two (22) instead of range twenty-three (23); and,

WHEREAS, The said Frederick M. Stumbo paid the state of Iowa in full for said land and was entitled to have a patent issued to him therefor for the north fractional half (N fr. ½) of the northwest quarter (NW¼) in section one (1) township seventy-seven (77) north of range twenty-three (23) west of the 5th P. M. Iowa, and,

WHEREAS The title to said land is still in the State of Iowa, therefore

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Conveyance of title.** That the title to the north fractional half (N fr. ½) of the northwest quarter (NW ¼) section one (1), township seventy-seven (77) north of range twenty-three (23) west of the 5th P. M., Iowa being a part of the Des Moines River land grant, does hereby pass from the state of Iowa to the said Frederick M. Stumbo and that the same vest in him pursuant to said purchase.

SEC. 2. **Patent.** That the governor of the state of Iowa and the secretary of state are hereby authorized and directed to issue to said Frederick M. Stumbo a patent for the tract described in section one of this act, in the usual form, and deliver the same to the present owner of said tract, to be recorded in said county of Warren.

SEC. 3. **In effect.** This act, being deemed of immediate importance, shall be in force from and after its publication in the Register and Leader and the Des Moines Daily Capital, newspapers published in Des Moines, Iowa.

Approved February 24, A. D. 1904.

I hereby certify that the foregoing act was published in the Des Moines Daily Capital, February 25, 1904, and the Register and Leader, February 27, 1904.

W. B. MARTIN,
Secretary of State.

CHAPTER 195.

RELIEF OF THE GRANTEES OF CHARLES M. DOWNS.

H. F. 235.

AN ACT for the relief of the grantees of Charles M. Downs, and for the purpose of having a patent issued in the name of George S. Stall and Frances E. Stall for a certain tract of land

WHEREAS, On the 23rd day of July, 1856, one Charles M. Downs purchased from Leroy Lambert, school-fund commissioner, of Dallas county, Iowa, the west half (½) of the southeast quarter (¼) of section sixteen (16) in township seventy-nine (79) north of range twenty-six (26) west of the 5th P. M., Iowa, and,

WHEREAS, The said Charles M. Downs afterwards paid in full the purchase price of said land to the county of Dallas and state of Iowa, through its proper officers, and

WHEREAS, The said Charles M. Downs became entitled to receive a patent from the state of Iowa, for the said tract of land, and,

WHEREAS, By mistake of the officers of said county, the said real estate was improperly described in the certificate issued to said Charles M. Downs for a patent as the west half (½) of the southeast quarter (¼) of lot eleven (11) in section sixteen (16) in township seventy-nine (79) north, of range twenty-six (26) west of the 5th P. M., Iowa, instead of the correct description as hereinbefore given, and

WHEREAS, A patent was issued by the state of Iowa in accordance with said erroneous description, and,

WHEREAS, The said Charles M. Downs has conveyed all his title to said tract of land, towit: The said west half (½) of the southeast quarter (¼) of section sixteen (16) in township seventy-nine (79) north, of range twenty-six (26) west of the 5th P. M., Iowa, and that his said title has passed through numerous intervening grantees and become vested in George S. Stall and Frances E. Stall, who are now the owners of said real estate, and,

WHEREAS, All of said facts have been certified to the secretary of state of the state of Iowa by the board of supervisors of said county with a request that a patent for said land, by the correct description, be issued as provided by law, and,

WHEREAS, The title to said land is still in the state of Iowa, therefore,

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Conveyance of title.** That the title to the west half (½) of the south-east quarter (¼) of section sixteen (16) in township seventy-nine (79) north, of range twenty-six (26) west of the 5th P. M., Iowa, does hereby pass from the state of Iowa, to said George S. Stall and Frances E. Stall, and that the same shall vest in them pursuant to said purchase.

SEC. 2. **Patent.** That the governor of the state and the secretary of state are hereby authorized and directed to issue to said George S. Stall and Frances E. Stall a patent for the tract described in section one of this act, in the usual form, and deliver it to said George S. Stall and Frances E. Stall, to be recorded in the proper county.

SEC. 3. **In effect.** This act, being deemed of immediate importance, shall be in force from and after its publication in the Register and Leader, a newspaper published in Des Moines, Iowa, and in the Dallas County News, a newspaper published in Adel, Iowa

Approved March 7, A. D. 1904.

I hereby certify that the foregoing act was published in the Register and Leader, March 10, 1904, and the Dallas County News, March 16, 1904.

W. B. MARTIN,
Secretary of State.

CHAPTER 196.

RELIEF OF GRANTEES OF JOEL T. AVERY.

H. F. 238.

AN ACT empowering the governor to execute a quit claim deed to right and title claim and interest of the state of Iowa on lot four (4) of section seven and south part of lot three (3) of section seven (7) township seventy (70) north of range eleven (11) west of the fifth (5th) principal meridian.

WHEREAS, the United States of America by act of congress, approved August 8, 1846, entitled an act granting certain lands to the territory of Iowa to aid in the improvement and navigation of the Des Moines river in said territory, has granted to the state of Iowa one equal moiety in alternate sections of the public lands remaining unsold and not otherwise disposed of, encumbered or appropriated, in a strip five miles in width on each side of said river;

AND WHEREAS, Section seven (7) of township seventy (70) north of range eleven (11) west in Van Buren county, Iowa, was and is included in said grant;

AND WHEREAS, Joel T. Avery of the county of Van Buren and the state of Iowa did, on the 15 day of October, 1847, purchase of the board of public works at their office in Fairfield, Iowa, under the provisions of an act creating a board of public works and providing for the improvment of the Des Moines river, approved February 24, 1847, and of an act entitled an act providing for the reorganization of the board of public works, and repealing so much of the several acts relating thereto as conflicts with the provisions of this act, approved January 15, 1849, the north half (N½) of the northeast quarter (NE¼) of section seven (7); and fractional lots three (3) and four (4) of section seven (7); all in township seventy (70) north of range eleven (11) west of the 5th P. M., and the southwest one-quarter (SW¼) of the southwest one-quarter (SW¼) of section five (5), township seventy (70), range eleven (11), containing in all 289.62 acres; and did make payment to the said board of public works and the state of Iowa for said lands in full;

AND WHEREAS, the governor of the state of Iowa, in pursuance of the act aforesaid, and in consideration of the acts and premises, did on the 1st day of March, A. D. 1851, attempt to execute a conveyance of said lands to said Joel T. Avery;

AND WHEREAS, it now appears that said conveyence contained an erroneous description, and that by reason thereof the south part of lot three (3) of said section, containing twenty-two and seventy hundredths (22.70) acres; and the south part of lot four (4) of said section, containing sixteen and ninety-two hundredths (16.92) acres, was not in fact conveyed at all by said conveyance, although intended to be conveyed therein;

AND WHEREAS, the said Joel T. Avery never had or received any title to said south part of lots three and four of said section, from the state of Iowa, although entitled to the same;

AND WHEREAS, the present owners of said land have no title to the same by reason of the error in the description in the conveyance from the state of Iowa to the said Joel T. Avery aforesaid;

AND WHEREAS, it now appears that Etta Baldwin is the present owner of said lot four (4) of said section; and that May Hinkle is the present owner of the south part of lot three (3) of said section, as described above: Therefore,

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Quit claim deed.** That the governor of the state be, and he is hereby empowered, authorized and directed to execute to Etta Baldwin of Van Buren county, Iowa, a quit claim deed, conveying, quit claiming, and granting unto the said Etta Baldwin, all the right, title, claim and interest of the state of Iowa, in and to lot four (4) of section seven (7), township seventy (70), north of range eleven (11), west of the 5th P. M.

SEC. 2. **Same.** That the governor of the state be, and he is hereby empowered, authorized, and directed to execute to May Hinkle of Van Buren county, Iowa, a quit claim deed, conveying, quit claiming and granting to the said Mary Hinkle all the right, title, claim and interest of the state of Iowa, in and to the south part of lot three (3) of section seven (7), township seventy (70), north of range eleven (11) west, and described as follows, to wit: Commencing at a stake at the southwest corner of the northeast quarter of section seven (7), and running thence east eighty (80) rods to a stake in the division line between lots three (3) and four (4) of said section; thence south on said divis-

ion line to the Des Moines river; thence west along the north bank of said river to the division line between lots two (2) and three (3) of said section (7); and thence north on said division line to the place of beginning and containing twenty-two and seventy hundredths (22.70) acres.

SEC. 3. **In effect.** This act, being deemed of immediate importance, shall take effect and be in force from and after its publication in the Register and Leader, a newspaper published in Des Moines, and in the State Line Democrat, a newspaper published at Keosauqua, Iowa, without expense to the state.

Approved February 29, A. D. 1904.

I hereby certify that the foregoing act was published in the Register and Leader March 1, 1904, and the State Line Democrat, March 9, 1904.

W. B. MARTIN
Secretary of State.

CHAPTER 197.

ISSUANCE OF QUIT CLAIM DEEDS FOR CERTAIN LOTS IN CEDAR FALLS, IOWA.

H. F. 424.

AN ACT empowering the governor to execute quit claim deeds to all right, title and interest of the state of Iowa in and to lot No. six (6) of block No. eight (8); lot No. eight (8) of block No. fourteen (14); lot No. six (6) of block No. fifteen (15); and lot No. two (2) of block No. thirty-five (35); all in railroad addition to Cedar Falls, Iowa.

WHEREAS one John C. Cooley and wife executed a school fund mortgage to Black Hawk county, Iowa, March 26th, 1859, upon the following described real estate, viz:

Lot No. six (6) in block No. eight (8); lot No. eight (8) in block No fourteen (14); lot No. six (6) in block No. fifteen (15); lot No. two (2) in block No. thirty-five (35), all in Railroad Addition to Cedar Falls, Iowa, securing the sum of one hundred and twenty five dollars ($125), and,

WHEREAS said mortgage was foreclosed and said premises were sold on the 28th day of April, 1865, and a sheriff's deed was duly executed on said date to the state of Iowa conveying the premises aforesaid, and

WHEREAS said premises were sold by the treasurer of Black Hawk county for the taxes of 1858, 1859, 1860, 1861, 1862 and 1863 and a tax deed issued by said treasurer under May 5th, 1868, and later said premises were again sold for the taxes of 1891 and 1892 and a tax deed issued by said treasurer dated September 6th, 1897, and

WHEREAS one C. A. Rowud is the present occupant and purchaser under said tax sales of lot No. six (6) in said block No. eight (8); and one John Merner is the occupant and owner as aforesaid of lot No. eight (8) in said block No. fourteen (14); and one Frank B. Bailey is the occupant and owner of lot No. six (6) in said block No. fifteen (15), and one Lydia A. Howe is the occupant and owner of lot No. two (2) in said block No. thirty five (35); all residing in said city of Cedar Falls, Iowa, and

WHEREAS said occupants and owners as aforesaid, by themselves and their grantors have been at all times in the continuous use and occupancy of said premises and are now in the open and notorious possession of the same under and by virtue of the said tax deeds and various mesne conveyances, and

WHEREAS said premises have at all times been taxed for state, county and municipal purposes and such taxes have been paid by the present occupants thereof or their grantors, and

WHEREAS the state of Iowa has never at any time asserted any right, title or interest in and to said premises and has never attempted to exercise any control over, or to take any possession thereof, but has permitted said occupants to continue in the uninterrupted use and possession of said premises and to improve the same, and

WHEREAS by reason of the foregoing a cloud is cast upon the record title of the present occupants and purchasers of said premises; therefore

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. **Quit claim deed.** That the governor of the state be and he is hereby empowered, authorized and directed to execute to C. A. Rownd of Cedar Falls, Iowa, a quit claim deed, conveying, quitclaiming and granting unto the said C. A. Rownd, all the right, title, claim and interest of the state of Iowa in and to lot No. six (6) of block No. eight (8) in Railroad Addition to Cedar Falls, Iowa.

SEC. 2. **Same.** That the governor of the state be and is hereby empowered, authorized and directed to execute to John Merner of Cedar Falls, Iowa, a quit claim deed, conveying, quitclaiming and granting unto the said John Merner, all the right, title, claim and interest of the state of Iowa in and to lot No. eight (8) of block No. fourteen (14) in Railroad Addition to Cedar Falls, Iowa.

SEC. 3. **Same.** That the governor of the state be and is hereby empowered, authorized and directed to execute to Frank B. Bailey of Cedar Falls, Iowa, a quit claim deed, conveying, quitclaiming and granting unto the said Frank B. Bailey, all the right, title, claim and interest of the state of Iowa in and to lot No. six (6) of block No. fifteen (15) in Railroad Addition to Cedar Falls, Iowa.

SEC. 4. **Same.** That the governor of the state be and is hereby empowered, authorized, and directed to execute to Lydia A. Howe of Cedar Falls. Iowa, a quit claim deed, conveying, quitclaiming and granting unto the said Lydia A. Howe, all the right, title, claim and interest of the state of Iowa in and to lot No. two (2) of block No. thirty-five (35) in Railroad Addition to Cedar Falls, Iowa.

Approved April 18, A. D. 1904.

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REPORT

OF THE

Custodian of Public Buildings

AND PROPERTY

TO THE

GOVERNOR OF IOWA,

FOR THE YEARS 1904 AND 1905.

JANUARY 1, 1906.

T. E. McCURDY

CUSTODIAN OF PUBLIC BUILDINGS AND PROPERTY

DES MOINES:
B. MURPHY, STATE PRINTER
1906

CUSTODIAN'S REPORT.

OFFICE OF THE CUSTODIAN
PUBLIC BUILDINGS AND PROPERTY
January 1, 1906.

To His Excellency, ALBERT B. CUMMINS, Governor of the State of Iowa:

DEAR SIR—Complying with the law, as provided in section 150, chapter 8, of the Code, I have the honor to submit herewith the biennal report of this office, containing an itemized statement of all the expenditures, as required for the two years preceding the meeting of the General Assembly, embracing the period from January 1, 1904, to December 31, 1905, inclusive.

The quarterly reports of this office for the same period have been submitted to the Executive Council.

The total expense incurred for two years, for all purposes, coming properly under the jurisdiction of the custodian, has been $50,361.62.

Your attention is respectfully invited to the following exhibits:

Exhibit "A," a classified and itemized statement of all expenditures during the biennial period.

Exhibit "B," a statement of sales made of State property and of money paid to the Treasurer of State.

Exhibit "C," invoice of material and tools charged to this office.

Exhibit "D," invoice of furniture.

I am grateful for the kindness and courtesy extended to me by all the officers and employees of the State house.

T. E. MCCURDY,
Custodian Public Buildings and Property.

Subscribed and sworn to before me, by T. E. McCurdy, this 30th day of January, 1906.

{ SEAL }

A. W. SWAN, Notary Public.

ITEMIZED STATEMENT

OF ALL EXPENDITURES MADE BY THE CUSTODIAN OF PUBLIC BUILDINGS AND PROPERTY IN ACCORDANCE WITH CHAPTER 6, SECTION 150 OF THE CODE FROM JANUARY 1, 1904, TO DECEMBER 1, 1905, INCLUSIVE:

EXHIBIT "A"

	No. Months	Per Annum	Amount
Chief of Police	24	$900	$ 1800.00
Chief Engineer	10 2-3 17	1200 1500	2784.97
Asst. Engineer	28 5-6	1200	2882.23
Carpenter	24	1600	2000.00
Night Watchman	48	900	3600.00
Floor Janitors	23 168	660 720	11,845.00
Office Janitor	15 104 2-3	660 720	7,195.00
Storage Bld. Janitor	8 21	660 720	1,426.00
Elevator Conductor	8 21	600 780	1,518.00
Firemen	24 127 38 days at	720 780 2	10,410.86
Janitress	2 2-3 21	660 600	1,196.67
Yardman	33 5-6	720	2,080.00
Washing towels, 829 dozen at 40 cents per dozen			331.60
Extra labor shoveling snow			124.04
Extra labor cleaning sub-cellar, tunnel and shoveling cinders			539.45
Extra labor moving books			168.61
Extra mail carrier			22.00
Extra janitor service, (hist. bldg. and census dep't.)			810.05
Extra carpenter work			212.65
Extra labor wheeling ashes			47.53
Extra labor, hauling			190.00
Labor boiler maker and material, repairs			104.31
Painting			4.60
Raking lawn			14.08
Cleaning, making and laying carpet			84.20
Repairing tile floor and marble base in basement			8.00
Stenographer			10.00
Allowance on account of injury			35.20
Plastering			26.08
Machinist			3.00
Extra labor in boiler house			71.00
Total			[illegible]

ITEMIZED STATEMENT

OF EXPENDITURES UNDER THE PROVISIONS OF SECTIONS 164 AND 165 OF THE CODE.

Fuel:		
13,436,610 lbs. Nut mixed at $1.85 per ton	$12,410.50	
257,570 lbs Mo. nut mixed at $3.00 per ton	386.35	
1,035,000 lbs. Slack at $1.40 per ton	717.50	
202,200 lbs Anthracite at $10.00 per ton	1,011.80	
Total		$11,313.57
Meter rent	28.34	
Water:		
2,970,258 feet, Capitol, and grounds, historical building and arsenal	2,420.68	
Gas:		
3,701,600 feet, Capitol, and grounds, historical building and arsenal	4,183.10	
Ice:		
355,00 lbs., Capitol and historical building	653.70	
Engineer's supplies	948.68	
Carpenter's supplies	661.61	
Electrical supplies	241.64	
Lubricating oil	380.45	
Gas lamps and mantles	298.02	
Lumber and repairs	179.68	
Yard lighting	513.33	
Electrical lighting, historical building	298.17	
Repairs executive council room	90.05	
Moving books to storage building	66.33	
Diamond boiler compound	34.80	
Typewriter repairs	.50	
Hinges for boiler house	.75	
Curtains and fixtures	7.30	
Oil filter	54.00	
Mica chimneys, 2 doz at $1.75 per doz	3.50	
Lamp tubes	3 00	
Goose necks, ground joints, reducing couplings	3.45	
Turbine flue cleaner and hose	68.21	
Furniture	168.35	
Linoleum for elevator	14.17	
Slop sink in basement	25.36	
Flags	18.75	
Bib washers and sand	1.50	
Blankets and gavels	4.44	
Police badges	4.00	
Velvet carpet, 171-5-12 yards at $1.42½	243.80	
Velvet carpet, 261-½ yards at $1.40	365.87	
Wilton carpet, 142-2-3 yards at $1.85	263.94	
Carpet lining, 100 yards	6.00	
Rugs, 5, auditor's office	42.00	
Laying carpet	7.00	
Salt	13.50	
Hardware	3 67	
Repairs treasurer's office	343.00	
Glass	72.63	

Painting, varnishing and decorating, various offices	1198.41
Sodding, 28 squares, monument ground	35.00
Laying floor, joists and cement work, Sec. Ex. Co. room	18.00
Carpenter work and general repairs	67.20
Electric light fixtures	25.60
Laying brick walls in basement	32.20
Flower, plants and grass seed	48.81
Hose and wire cloth	35.00
Window shades	14.15
Pipe covering	35.88
Blankets	8.00
Disinfectant	4.50
Upholstering material	2.50
Painting	4.50
Hardware	50 60
Lumber	128.94
Repairs and material, boiler house and historical building	116.21
Plastering two rooms in basement	16.80
Painting lamp posts	7.55
Glass, (G. A. R. Dep't)	2.00
Wire screens for elevator shafts	30.00
Lining ice box and opening sewer	8.64
Relining closet tank	2.00
Tile for draining ground, 800 feet	10.68
Repairs, capitol grounds	116.75
Water coolers	80.00
Saw dust	1.10
Flower plants	.75
Material and labor, steps and coping	347.33
Carpet, board of health, 317-½ yards at $1.40	444.50
Partition in tunel, $12, less brickbats, $6.00	6.00
Fertilizer for lawn	40.00
Book case, supreme court room	75.00
Desk, labor commissioner	20.00
Window shades	10.00
Storm windows, capitol and historical building	343.50
Lumber	5.00
Repair closet, historical building	11.65
Locks, historical building, for cases	15.16
Iron stairs, boiler room	16.54
Glass	24.95
Window shades	18.00
Salt	8.00
Door and frame, adjutant general's office	38.00
Painting, adjutant general's office	85.00
Window shades	3.25
Oil tank, boiler room	65.00
Case, storage building	13 50
Rubber tubing	1.74
Flash lights, historical building	2.50
Lawn rakes and lamps	11.20
Wriggley augar	4.30
Grass seed	1.05
Lanterns and gas pipe taps	16.80
Calico, historical building	.72
Soap, five barrels	115.21
Florist supplies	109.24
Carpet, 86-½ yards, at $1.40, adjutant general's office	121.10
Painting and decorating, Grand Army room	230.00
Labor on sewer	9.00
Nursery stock	1.00

Carpet and felt for Grand Army room	210.47	
Screens for windows	110.01	
Flags	51.45	
Expense on battle flags	7.36	
Plate glass	40.25	
Copper cable and supplies	35.00	
Paint and brushes	30.52	
Painting ceiling and walls, dome stairway	18.90	
Lathe work on commutator	1.20	
Removing toilet in basement	7.20	
Box hooks for storage building	2.25	
Freight elevator, power house	293.70	
Boiler compound	42.97	
Grass seed	1.88	
Furnace repairs	218.90	
Elevator supplies, capitol building	15.60	
Lime and cement	73.46	
Total		$ 29,543.03

SUPPLIES DRAWN FROM SUPPLY DEPARTMENT.

Soap	$ 44.21
Combs	.90
Hair brushes	5.12
Tile brushes	63.30
Brooms	16.79
Pails	12.57
Window cleaners	1.88
Floor rubbers	10.78
Candles	6.64
Pins	.50
Blankets	24.80
Matches	10.63
Thermometer	2.07
Metal polish	3.33
Paste and glue	7.84
Erasers	.06
Lanterns and globes	1.56
Scissors	2.26
Dusters	15.20
Mop handles	3.90
Twine	5.21
Pitchers	1.24
Paper fasteners	.37
Postal cards	.25
Sponges	26.79
Dust pans	8.14
Keyrings	2.27
Wiping cloth	3.85
Lamp wicks	.08
Cuspidors	11.59
Soap dishes	.26
Baskets	28.25
Drinking cups	2.06
Alcohol	4.57
Picture cord	.70
Carpet sweepers	35.40
Crayons	.19
Toilet paper	69.00
Mop wringers	2.50

Towels	[illegible]	
Tacks	.44	
Cheese cloth	[illegible]	
Letter file	[illegible]	
Pads and paper	[illegible]	
Stamps	2.50	
Shoe blacking	.04	
Moth balls	.14	
Record books	.09	
Envelopes	[illegible]	
Typewriter paper, etc.	[illegible]	
Blotters	.07	
Gas tapers	.05	
Pencils	.05	
Carbon paper	.14	
Ink	[illegible]	
Typewriter ribbon	[illegible]	
Mouse trap	.05	
Total		$ [illegible]

FIRE ACCOUNT AS PER SENATE FILE NO. 1, LAWS 30th G. A.

Torches and gasoline	$ [illegible]	
Tables, 29 at $4.10 each	[illegible]	
Medical attendance	[illegible]	
Militia, per diem and subsistence	[illegible]	
Electrical supplies, House chamber	[illegible]	
Repairing desk	[illegible]	
Paint and glass	44.35	
Stoner Wall Paper Co., scaffold in Sup. Court room	[illegible]	
Plate glass	[illegible]	
Repairing picture frames and drayage, Sup. Court room	6.00	
Moving furniture, Supreme Court room	1.33	
Drayage at time of fire	14.35	
Total		$[illegible]

EXPRESS, TRANSFER AND RENT ACCOUNT.

Rent, carpenter shop and stove	$143.00	
Express charges	7.20	
Transfer	[illegible]	
Freight, boiler, stoker repairs	[illegible]	
Total		$[illegible]

STATEMENT

OF MATERIAL SOLD BY THE CUSTODIAN FROM JANUARY 1ST, 1904, TO DECEMBER 31ST, 1905.

EXHIBIT "B"

Date.	Sold to	Description of Articles		Amount
1904.				
Jan. 6,	Jas. Shakelford,	Pump from boiler house and one valve		$ 11.00
" 6,	J. T. Hume,	Two coils of old pipe		8.00
" 9,	Rubinson Iron & Metal Co.,	8490 lbs. brass	$148.60	
		895 lbs. lead	11.85	
		950 lbs. iron	3.80	
				159.25
" 9,	Cohen Bros.	19440 lbs. scrap iron		68.18
" 15,	Street R. R. Co.,	Radiators and pipe	$96.85	96.85
Feb. 4,	H. Barlow	Pipe		2.50
" 4,	Judson Phillips,	Kindling		1.50
" 4,	S. Wright,	Kindling		.50
" 4,	M. O'Brien,	Kindling		.75
" 4,	W. A. Fleek,	Old cane cot		1.00
" 4,	N. M. Miguet,	Old dictionary and stand		1.50
" 4,	John Swanson,	Kindling		1.00
" 4,	E. M. Cohen,	Waste paper		.75
" 4,	M. D. Riffle,	Kindling		.50
" 4,	Ole Lee,	Kindling		1.00
" 4,	Joe Taft,	Kindling		.50
" 4,	Thos. Hopkins,	Kindling		.50
" 5,	Frank Crowford,	Old carpet and curtain		8.00
" 8,	C. P. Guthrie,	Three closet stools & doors,	$20.00	
		Old sink and lavatory	5.00	
		Twe pieces broken glass	.50	25.50
" 10,	D. S. Hites,	Old pipe		1.75
" 11,	J. M. Owen,	One pair rubber boots		2.50
" 16,	Webb Hankins,	Kindling		1.00
" 19,	E. R. Traux,	Kindling		2.40
" 20,	Frank Hervey	Fifty loads cinders		10.00
" 23,	Patrick Nicholas,	Three pieces of tile		.50
" 24,	Dan Deegan,	Old brass		.25
" 29,	L. H. Kurtz,	Plastering in water closet		5.14
Mar. 1,	Grahl & Peterson,	Old hoops and lath		4.90
Mar. 1,	Mrs. S. H. Linton,	Old carpet		6.25
" 1,	Mrs. J. E. Cobb	Old carpet		3.25
" 1,	Mr. Ogden,	Old carpet		1.50
" 1,	Sam West,	Old rug		.50
" 1,	M. P. Wickersham,	One pair rubber boots		2.50
Mar. 2,	A. J. Small,	Kindling		2.00
" 1,	A. W. Guthrie & Son,	Brass pipes and valves		2.50
" 1,	E. M. Cohen & Son,	2100 lbs. cast iron	$ 9.45	
		1420 lbs. waste paper	4.97	
			14.42	
		Less city scale fee	.20	14.22
" 1,	Prouty-Bowler Soap Co,	two closet stools and fixtures		18.50

Mar. 3,	Carrie A. Diller,	Kindling	1.75
" 4,	Mrs. O. B. Fields,	Old carpet	1.25
" 5,	M. D. Riffle,	One pair rubber boots	2.50
" 5,	T. I. Stoner,	Lumber and old elevator seats	12.00
" 7,	Mrs. D. P. Lyman,	Kindling	1.75
" 9,	F. J. Alber,	Old check rack	.50
" 8,	E. M. Cohen & Son,	4650 lbs. scrap iron	15.60
" 8,	Mrs. J. W. Gooder,	Two old rugs	1.50
" 8,	American Iron Works,	4330 lbs. boiler steel ....$ 53.87	
		Two old iron doors 4.80	57.77
" 10,		Martin & Culbertson Co., 1434 feet poplar lumber	54.18
" 17,	J. M. Parmenter,	Old carpet	7.00
" 19,	Bruce Jones,	One pair rubber boots	2.50
" 19,	E. M. Cohen & Son,	1899 lbs. waste paper	3.23
" 21,	John Bailey,	Four pieces angle iron	2.50
" 28,	Thos. Blake,	One pair rubber boots	2.50
Apr. 1,	R. N. Hyde	Old carpet	12.00
" 1,	Jacob Russell,	Remnant of carpet	1.00
" 1,	E. T. Harris	Pair rubber boots	2.50
" 1,	E. M. Fuller,	Old carpet	10.00
" 1,	F. J. Alber,	Two pairs rubber boots	5.00
" 2,	Chris. Hansen,	Piece of glass	.25
" 6,	Thos. Longsbore,	Kindling	1.50
" 8,	J. E. Williams,	Two pair rubber boots	4.25
" 11,	E. M. Fuller,	Balance on carpet	7.50
Apr. 11,	Webb Hankins,	One pair rubber boots	2.50
" 13,	R. N. Hyde,	Old water cooler	.50
" 13,	Sam Rest,	1230 lbs. waste paper	4.30
" 21,	A. W. Guthrie	Old tile floor	9.00
" 21,	Wm. Woodward,	Pair rubber boots and lumber	3.60
May. 4,	Ia. Iron & Metal Co.,	One 5x15 ft. old boiler with fixes scrap and small water tank	130.00
" 4,	J. H. Menzel,	400 ft. old iron pipe	16.00
" 6,	Sam Rest,	2608 lbs. waste paper	7.91
" 9,	Sam Rest,	943 lbs. waste paper	3.30
"	E. R. Truax,	Old lawn mower	1.00
" 12,	A. S. Johnson,	Old chair	.50
" 12,	Sam Rest,	1000 lbs. waste paper	3.50
" 24,	Sam Rest,	575 lbs. waste paper	2.00
" 26,	Thos. Graham,	Two old rugs	2.00
" 26,	Des Moines Casket Co,	Old steam trap	2.50
" 26,	E. R. Truax,	Kindling	2.25
" 31,	E. M. Feuller,	Old lamp	1.00
" 31,	Joseph Wharton,	Old carpet	7.00
June 1,	E. E. Byron,	Old pipe	14.70
" 1,	J. Conklin,	Old brick	.30
" 1,	Sam West,	Kindling	2.00
" 3,	A. U. Swan,	Lumber for two boxes	3.00
" 4,	B. F. Cotterell,	Old pipe	1.25
" 6,	Sam Rest,	1845 lbs. waste paper	4.70
" 6,	Webb Hankins,	Old lawn mower and kindling	2.00
" 9,	Webb Hankins,	Broken glass	.25
" 9,	E. E. Engwall,	Scrap iron	1.00
" 11,	Great Western Accident Ass't'n	Old carpet	23.50
" 18,	Jacob Russell,	Rent of blankets	4.00
" 18,	John Swanson,	Old lumber	.60
July 1,	F. J. Alber,	Rubber boots	4.50
" 1,	Des Moines F. & L. Co,	Sacks returned	.18
" 1,	Judge D. Ryan,	Carpet and canvass	16.00
" 1,	B. F. Carroll.	Two lamp fittings	2.25

July 1,	C. J. Brandman,	Balance on green house	3.00
" 2,	Miss Hicks,	Lumber for box	2.50
" 5,	T. B. McCurdy,	Piece of canvass	2.00
" 6,	Sam. Rest,	Waste paper, 2487 lbs	8.15
" 8,	Thos. Graham,	Piece of old carpet	5.00
" 9,	Iowa Gate Co.,	Half inch pipe	14.70
" 12,	D. G. Carnahan,	Old carpet from House chamber	50.00
" 27,	Carrie Diller,	Three pieces of pipe	.75
" 30,	Des Moines Elev. Co.,	Radiator pipe and four valves	131 00
Aug. 1,	Woods Bros. S. F. Co.,	Old pipe, 230 ft	4.60
" 4,	H. G. George	Old pipe, 1050 ft	37.00
" 6,	W. H. Cox,	Old lumber	2.75
" 10,	Jas. Wilson,	Four pieces plank	.25
" 10,	Sam. Rest,	Waste paper, 915 lbs	3.20
" 10,	Carney Coal Co.,	Canvass, 300 yards	90.00
" 16,	Mo. Grain Co.,	Old pipe, 136 ft	13.60
" 16,	Des Moines Elev. Co.,	Small pipe and three valves	7.44
" 16,	Des M. Casket Co.,	Old pipe, 155 ft	4.65
" 20,	H. H. Lewis,	One pair rubber boots	2.50
" 31,	Joe. Wharton,	Old carpet	9.00
" 31,	Albert Gay,	One pair rubber boots	2.50
" 31,	John Briar,	Lamp trimmings	.30
Sept. 3,	T. H. Boylan,	Lamp trimmings	.15
" 6,	Sam. Rest,	Waste paper, 540 lbs	1.40
" 6,	W. E. Moorhead,	Old pipe, 132 ft	3.95
" 26,	Sam. Rest.	Waste paper, 200 lbs	.80
Oct. 1,	J. B. Losey,	Old sheet iron	.25
" 1,	Jos. Wilson,	Old boards	.30
" 1,	C. Weiste & Son,	Shovels, one doz. and scoop	9.09
" 8,	Sam. Rest,	Waste paper, .75; Scrap iron $10	10.75
" 8,	Webb Hankins,	Old pipe	.75
" 8,	Peter Nordquist,	Cement, three old blocks	.75
" 8,	Mrs. E. Spry,	Two planks	1.00
" 5,	B. F. Carroll	Kindling	1.50
" 6,	A. S. Johnson.	Old carpet	7.00
" 6,	Rest & Sandler,	Cast iron pipe, 8 pieces	50.00
" 7,	Des M. Drug Co.,	Radiators, five	60.87
" 7,	Sam. Rest,	Waste paper, 1410 lbs	4.95
" 7,	Sam. Rest,	Scrap iron	8.00
" 10,	Sam. Rest,	Waste paper, 420 lbs	1.47
" 10,	Mrs. N. Hussey,	Old cement blocks	4.00
" 13,	A. J. Crall,	Old planks	.75
" 13,	E. B. Truax,	Kindling	1.25
" 17,	Andrew Nelson,	Kindling	1.00
" 18,	Thos. Hopkins,	Kindling	1.00
" 19,	Wm. Coalson,	Lamp trimmings	1.00
" 21,	Sam. Rest,	Sheet iron, old	5.00
" 25,	B. F. Carroll,	Lamp and shade	1.15
" 25,	B. F. Clarke,	Old pipe, 210 ft	8.50
" 25,	D. S. Riffle,	Kindling	1.50
" 29,	A. L. Small,	Dirt, 6 loads	.60
" 29,	Sam. Rest,	Waste paper	.50
" 29,	Sam. Rest,	Old bath tub, scrap iron and brass	16.00
" 29,	G. L. Burdick,	Old kitchen table	.50
" 29,	E. M. Feuller,	Kindling	1.50
" 30,	Sam. Rest,	Old brass	12.00
" 30,	L. W. Nine,	Small section shelves	1.00
" 31,	H. R. Wright,	Kindling	1.50
" 31,	Carrie Diller,	Kindling	1.50
" 31,	Will Sloan,	Kindling	1.00

Nov. 1,	D. A. Grinnell,	Chandeliers	4.00
" 1,	L. M. Smith,	Chandeliers	2.00
" 1,	S. Neuderman,	Radiators	45.12
" 1,	A. S. Johnson,	Old lumber	4.25
" 11,	John Swanson,	Kindling $2, dirt $1.00	3.00
" 14,	John Swanson,	Kindling	1.00
" 14,	J. H. Cownie Co.,	Radiators	51.00
" 14,	Des M. Bakery Co.,	Radiators	28.94
" 15,	Sam. Rest,	Scrap iron and waste paper	6.50
" 17,	Des M. Hosiery Co.,	Radiators and valves	30.00
" 17,	Mr. Lewis,	Old pipe	2.32
" 18,	Globe Plumbing Co.,	Old tank and steam traps	25.00
" 18,	A. U. Swan,	Kindling	1.50
" 19,	John Bailey,	Pipe and brick	10.55
" 20,	Fireproofing Co.,	Labor in auditor's vault	5.00
" 20,	John H. Shafer,	Kindling	1.25
" 20,	John T. Hume,	Lamp trimmings	1.00
" 20,	F. J. Alber,	Lumber, kindling, wheelbarrow.	12.00
" 31,	Agar Packing Co.,	Radiators, pipes and valves	168.97
" 20,	Belle H. Beals,	Kindling	1.00
Dec. 7,	Sam. Rest,	Waste paper	.50
" 7,	A. S. Johnson,	Old lumber	1.50
" 13,	Des Moines Elev. Co.,	Small forgs	4.00
" 14,	Sam. Rest,	Scrap iron	1.50
" 20,	Maple Block Coal Co.,	Pipes and valves	37.16
" 20,	Globe Tanning Co.,	Six valves	2.52
1905			
Jan. 2,	Standard Oil Co.,	Old barrels	4.05
" 2,	Fred Wilson,	Old material	2.75
" 2,	Webb Hankins,	Old lumber	2.75
" 4,	Dr. Parker,	Filling, ten loads,	2.50
" 6,	Woods Bros., S. F. Co.,	Old pipe, 150 feet.	6.00
" 6,	Sam. Rest,	Waste paper	5.00
" 25,	A. R. Cory,	Old kitchen table	.75
" 31,	John Swanson,	Kindling	2.00
Feb. 1,	Agar Packing Co.,	Fine expander	6.61
" 4,	Jos. Wharton,	Old gas fixtures	1.00
" 4,	Grahl Peterson Co.,	Lumber, 4763 feet	78.19
" 9,	D. A. Dwinnell,	Old lamp	1.00
" 20,	A. J. Small,	Closet stool, pipes and tank	7.00
Mar. 8,	E. Moorhead,	Closet stool, pipes and tank	6.00
" 9,	Jos. Hague,	Piece of marble	4.00
" 11,	H. H. Lewis,	Old pipe	1.40
" 17,	Jos. Hague,	Closet fixtures	12.00
" 22,	C. P. Guthrie	One sink	4.00
Apr. 1,	Ambrose Kiefer	Old pipe	30.70
" 4,	H. H. Lewis,	Fence and cement blocks	7.50
" 5,	Globe Tanning Co.	Old pipe, 50 feet	2.50
" 6,	Sam Rest	Scrap iron 4080 lbs	14.25
" 12,	Leander Bolton Estate,	Old closet tank	5.00
" 12,	Bolton Transfer Co.,	Old closet tank	5.00
" 12,	W. E. Moorhead,	Old closet tank	8.00
" 13,	C. P. Guthrie,	Old stop clocks	6.00
" 13,	J. W. Johnson,	Lamp fittings	.75
" 13,	Small	Closet fixtures	5.00
" 17,	W. C. McCarney,	Old door	2.00
" 21,	Mrs. E. Bennett,	Old piece carpet	1.00
May 2,	W. L. DeLong,	Old pipe 61 feet	2.00
" 8,	Sam Rest,	Four expansion joints	30.00
" 19,	Geo. W. Corner,	Old carpet	17.50
June 5,	Sam Rest,	Waste paper	2.25

" 16,	Mrs. Van Hosen,	Old lavatory	3.00
" 29,	G. S. Gilbertson,	One mantle	.15
" 29,	Ralph Phillips,	Kindling	1.50
" 30,	Sam Rest,	Waste paper	.75
July 1,	Bernard Ganely,	Kindling, 78 loads dirt	8.60
" 1,	Shaw	Kindling	.25
" 6,	S. M. Weaver,	Closet fixtures	52.00
" 6,	Sam Rest	Waste paper	5.00
" 7,	B. F. Carroll	Lamp fixtures	1.50
" 15,	Mrs. Amos Ball	Old wainscoting	3.00
" 15,	Marshall Oil Co.,	Pipe, 189-½ ft., disc. $10.00	84.75
" 21,	D. S. McQuiston,	Old stair, boiler room	.75
" 24,	Sam Rest,	Scrap Iron	6.75
" 25,	Wm. Coalson,	Lamp fixtures	.80
" 23,	Albert Gay,	Sash door	5.00
" 28,	C. C. Stiles,	Closet fixtures and lavatory	15.00
" 28,	Carrie Diller,	Kindling	1.50
" 31,	Thos. Hopkins,	Carpet and pipe	29.50
" 31,	Mary Palmer,	Cement blocks and filling	12.00
" 31,	Cole Hubbard,	Pipe and rope	1.50
Aug. 3,	J. B. Shakelford,	Kindling	.20
" 5,	Ed Hankins,	Pipe, 40 feet	2.40
" 6,	Sam Rest,	Waste paper	1.90
" 23,	Ed. Hankins,	Pipe	.30
" 30,	F. Harsh,	Two tables	8.00
" 30,	Lorenz Ill,	Radiators and valves	30.00
" 30,	J. B. Shakelford,	Door and casing	3.00
Sept. 13,	Mrs. Bradley,	Kindling	.50
" 14,	Sam Rest,	Waste paper	1.80
" 14,	J. B. Shakelford,	Old lumber	1.00
Oct, 1,	T. E. McCurdy,	Carpet	8.00
" 1,	T. M. Walker,	Old pipe	98.24
" 1,	Dep't Agric.,	Pipe, 460 14-inch pipe $120.00	
		Flag cases, ... 100.00	
			220.00
" 1,	Mrs. W. C. McCarney,	Carpet	4.00
" 1,	Lorenz Ill,	Old pipe	9.20
" 4,	John Harty,	Closet fixture	8.00
" 4,	J. M. Hollett,	Water fountain	.25
" 5,	W. P. Brady,	Gas fixtures	6.00
" 18,	May Goodrell,	Closet fixtures	3.50
" 18,	T. E. McCurdy,	Wood from dead tree	1.00
" 21,	P. P. McNervey,	Gas fixtures	19.00
" 28,	Woman's Press Club,	Carpet	14.00
" 30,	A. H. Davison,	Paint and box	1.75
" 30,	W. T. Hartsock,	Gas fixtures	7.00
" 30,	Mrs. Carter,	Old boards	2.00
Nov. 1,	Wm. Spry,	Gas fixtures	3.00
" 1,	M. Frank,	Boxes	1.75
" 10,	C. M. Elder,	Old doors	4.25
" 10,	Thos. Longshore,	Old glass	.75
" 21,	E. P. Schoentgen	Fireplace, carpet and letter press	12.00
" 21,	A. B. Kiefer,	Old pipe, 570 feet	22.80
" 23,	D. A. Quinnell,	Gas fixtures	2.00
" 24,	Sam Rest,	Old sink	.50
" 29,	J. M. Newcomb,	Gas fixture	4.75

Dec. 4,	Amos Ball,	Gas fixtures	8.00	
" 4,	Sam Rest,	Waste paper	2.25	
" 5,	Sam Rest,	Brass and scrap iron	3.00	
" 13,	Sam Rest,	Carpet, ingrain	13.00	
" 13,	Mrs. Amos Ball,	Locks	.25	
" 13,	E. E. Birchard,	Locks	.50	
" 13,	Sam Rest	Brass and iron	20.00	
" 18,	Joseph Hauge,	Old shed	25.00	
" 19,	Flinnegan	Carpet	4.00	
" 19,	Sam Rest	Ingrain carpet	4.00	
" 19,	Ralph Phillips	Bench jaws	.50	
" 19,	Grahl-Peterson-	Ice $4, Gas $10.00		
" 19,	Hermann & Hermann,	Water, $10.00, Arc lights, $75.00		
		Removing debris, $96.87		
		Electricity $50.00		
		Gas $5.00, Marble $66.40		
		Closet stool $7.50	264.77	
	Total			$3,414.82

ENGINEER'S ROOM AND CARPENTER SHOP.

EXHIBIT "C."

5	Monkey wrenches 6 to 24 inches	$33.00
1	Hack saw frame and 12 blades	1.00
1	Mechanic's hammer	1.75
2	Jack screws 12 and 14 inch	5.75
1	Pipe wrench, 36 inches	3.00
1	Pipe wrench, 48 inches	3.75
1	Oil cabinet	65.00
1	Oil filterer	40.00
1	Callipers 10x12 inches	1.00
2	Turbine fine cleaners	30.00
25	Feet wire wrapped hose	15.00
1	Set chain blocks, large	25.00
1	Set chain blocks, small	18.00
1	Gas stove	1.00
8	Arc lamps	50.00
3	Electric fans	12.50
1	Desk	5.00
1	Chair	5.00
1	Test ball	7.50
2	Chain tongs	7.00
2	Carpenter's benches	25.00
1	Mortise machine	25.00
1	Grindstone	5.00
1	Drawing board	2.50
1	Black walnut cupboard	5.00
1	Pine cupboard	2.00
1	Hard coal base burner	20.00
1	Pigeonhole case	1.50
1	Basket and stool	.75
2	Wood bar clamps, 3 feet	3.00
4	Wood bar clamps, 4 feet	3.50
4	Steel bar clamps, 4 feet	5.00
8	Steel bar clamps, 30 inches	3.25
16	Wood hand screws, 16 inches	5.00
2	Wood hand screws, 10 inches	.50
6	Malleable iron screw clamps, 10 inch	4.00
4	Malleable iron screw clamps, 6 inch	2.50
4	Malleable iron screw clamps, 4 inch	1.75

2	Malleable iron screw clamps, 8 inch	1.00	
1	Miter box and saw	5.00	
1	Hand saw	2.25	
1	Automatic screw driver	1.25	
2	Automatic drills	1.25	
3	Claw hammers	1.50	
1	Upholstering hammer	.50	
1	Pair snips	1.50	
2	Glass cutters; 10 paint brushes	4.00	
12	Saw files, 4 inch; 12 do 5-½ inch	1.25	
5	Wood rasps, 1 pair shears	.60	
2	Putty knives; 1 scraping knife	.75	
1	Steel bar, 12 inch; 3 bars 24 inches	1.00	
3	Pairs pliers; one set steel letters	2.00	
502	Feet upholstering leather	125.00	
3000	Metaline tacks; 10 pieces gimp	10.00	
5	Pieces webbing; 8 balls marlin twine	5.00	
12	Lbs. glue; 1 lb. shellac	2.00	
3	Lbs. lamp black; 7 gals. wood filler	7.00	
4	Gals. elastica varnish; 11 quires sand paper	8.00	
10	Chair bases; 15 set Gem castors	20.00	
27	Sets acme castors; 10 gross wood screws	18.00	
400	Lbs. nails; 11 papers clout nails	10.00	
18	Papers brads; 6 papers tacks	1.85	
20	Papers 12 oz. tacks; 16 lbs. upholstering tacks; 10 Lbs. brads, 12 dozen bolts	4.25	
	Total		$670.05

INVOICE NO. 1

OF ALL THE FURNITURE IN THE CAPITOL BUILDING, MADE DECEMBER 19, 1905, IN COMPLIANCE WITH SECTION 151 OF THE CODE.

EXHIBIT "D"

Committee Room No. 1:		
2 Walnut tables, 10 feet, $100 each	$120.00	
1 Dining room table	20.00	
1 Kitchen table	1.00	
13 Walnut chairs, small, $10 each	130.00	
Total		$451.00
Committee Room No 2:		
1 Walnut table, 8 feet	40.00	
11 Walnut chairs, small $10 each	110.00	
Total		$150.00
Committee Room No. 3		
13 Walnut chairs, small, $10 each	130.00	
Total		$130.00
Committee Room No. 4:		
1 Walnut table, 6 feet	30.00	
1 File case	2.00	
Total		$32.00
Committee Room No. 5:		
1 Table	40.00	
1 Revolving chair	20.00	
Total		$60.00

Committee Room No. 6:		
2 Oak tables, 10 feet, $50 each	100.00	
22 Cane chairs, $3 each	66.00	
1 File case	2.00	
1 Kitchen table	1.25	
Total		$169.25
Committee Room No. 7:		
1 Oak table, 6 feet	30.00	
6 Cane chairs, $3 each	18.00	
2 Old chairs, 50 cents each	1.00	
Total		$49.00
Committee Room No. 8:		
2 Oak tables, 10 feet, $50.00 each	100.00	
22 Cane chairs, $3 each	66.00	
Total		$166.00
Committee Room No. 9:		
1 Oak table, 6 feet	30.00	
7 Old chairs, 50 cents each	3.50	
Total		$33.50
Committee Room No. 10:		
1 Oak table, 10 feet	50.00	
24 Cane chairs, $3 each	72.00	
Total		$122.00
Committee Room No. 11:		
1 Oak table, 8 feet	40.00	
6 Cane chairs, $3 each	18.00	
Total		$58.00
Committee Room No. 12:		
2 Oak tables, 10 feet, $50 each	100.00	
1 Settee, perforated seat	15.00	
11 Cane chairs, $3 each	33.00	
Total		$148.00
Committee Room No. 13:		
1 Oak table, 8 feet	$ 40.00	
9 Cane chairs, $3 each	27.00	
		$67.00
Committee Room No. 14:		
1 Oak table, 8 feet	40.00	
10 Cane chairs, $3 each	30.00	
1 Kitchen table	1.25	
		71.25
Committee Room No. 15:		
1 Oak table, 10 feet,	50.00	
15 Cane chairs, $3 each	45.00	
1 Kitchen table	1.00	
		96.00
Committee Room No. 16:		
1 Oak table, 8 feet	40.00	
7 Cane chairs, $3 each	21.00	
		61.00
Committee Room No. 17:		
2 Oak tables, 8 feet $40 each	80.00	
16 Cane chairs, $3 each	48.00	
2 Kitchen tables	2.50	
		130.5

Committee Room No. 18:		
3 Oak tables, 8 feet, $40 each	120.00	
2 Kitchen table, $1 each	2.00	
25 Cane chairs, $3 each	75.00	
		$ 197.00
Committee Room No. 19:		
2 Oak tables, $40 each	80.00	
13 Cane chairs, $3 each	39.00	
2 Kitchen tables, $1.25	2.50	
		121.50
Committee Room No. 20:		
1 Oak table, 8 feet	40.00	
4 Cane chairs, $3 each	12.00	
1 Kitchen table	1.25	
		53.25
Committee Room No. 21:		
2 Oak tables, 8 feet, $40 each	80.00	
14 Cane chairs, $3 each	42.00	
1 Kitchen table	1.25	
		123.25
Committee Room No. 22:		
2 Cherry tables, 10 feet, $60 each	120.00	
25 Cherry chairs, small, $10 each	250.00	
1 Walnut table	15.00	
		385.00
Committee Room No. 23:		
1 Cherry table, 10 feet	60.00	
2 Kitchen tables, $1 each	2.00	
23 Cherry chairs, small, $10 each	230.00	
		292.00
Committee Room No. 24:		
2 Cherry tables, 6 feet, $40 each	80.00	
23 Cherry chairs, small, $10 each	230.00	
1 Kitchen table	1.25	
		311.25
Committee Room No. 25:		
1 Cherry table, 6 feet	40.00	
1 Walnut desk	20.00	
3 Cherry chairs, small, $10 each	30.00	
		90.00
Committee Room No. 26.		
1 Cherry table, 8 feet	50.00	
6 Cherry chairs, small, $10 each	60.00	
2 Old desks	2.00	
		112.00
Committee Room No. 27:		
1 Walnut table, 10 feet	60.00	
12 Walnut chairs, small, $10 each	120.00	
		180.00
Committee Room No. 28:		
1 Cherry table, 10 feet	60.00	
1 Kitchen table	1 25	
10 Cherry chairs, small, $10 each	100.00	
		$161.25

Committee Room No. 29:		
1 Cherry table, 8 feet	[illegible]	
10 Cherry chairs, small, $10 each	[illegible]	
		$ [illegible]
Lieutenant Governor—Two Rooms:		
1 Cherry desk, French	[illegible]	
1 Cherry table, 8 feet	[illegible]	
1 Settee, plush	[illegible]	
1 Chair, revolving	[illegible]	
10 Cherry chairs, small, $10 each	[illegible]	
1 Mirror, 15 x 28	2.00	
		[illegible]
Speaker of the House—Two Rooms:		
1 Walnut desk	10.00	
1 Walnut table, 6 feet	[illegible]	
1 Ash table, 4 feet	5.00	
1 Settee, plush	[illegible]	
1 Chair, plush, revolving	40.00	
4 Chairs, plush, small, $30 each	120.00	
1 Kitchen table	1.25	
1 Dining room table	20.00	
		196.25
Postoffice—second floor:		
1 Packing table	8.00	
4 small chairs, $10 each	40.00	
1 Chair, upholstered	20.00	
		[illegible]
Telegraph office:		
1 Table, 4 feet	[illegible]	
		8.00
Ladies' toilet:		
1 Desk, from old State House	1.00	
1 Mirror, 7 x 3 feet	20.00	
		21.00
House of Representatives:		
118 Revolving chairs, $20 each	2360.00	
10 Settees, leather, $65 each	650.00	
28 Arm chairs, $15 each	420.00	
10 Pairs of curtains, attic storeroom, $150 each	1500.00	
9½ Pairs of curtains, $40 each	380.00	
1 File case	2.00	
10 Chairs, $10 each	100.00	
		5112.00
Water closet of the House:		
1 Water cooler	6.00	
Cloak room of the House:		
1 Table	25.00	
75 Camp chairs, 60 cents each	45.00	
2 Settees, $15 each	30.00	
		106.00
North and South Galley of the House:		
10 Walnut chairs, $15 each	150.00	
		150.00

Sergent-at-Arms of the House:		
1 Walnut table	15.00	
1 Pigeon hole case	10.00	
1 chair	1.00	
		$ 26.00
Rotunda:		
4 Settees, perforated seats, $15 each	60.00	
		60.00
Corridor South of the Senate:		
1 Dining room table	20.00	
1 Packing room table	3.00	
		23.00
Senate Chamber:		
70 Revolving chairs, mahogny, $25 each	1750.00	
26 Arm chairs, mahogany, $20 each	520.00	
10 Settees, leather, mahogany $75	750.00	
2 Settees, perforated seats, belonging to the corridor	30.00	
10 pairs curtains, attic storeroom, $150 each	1500.00	
8 pairs curtains, attic storeroom, $40 each	120.00	
		4670.00
Cloak Room of the Senate:		
2 Desks from old State House, $2 each	4.00	
50 Camp chairs, 50 cents each	25.00	
		29.00
Sergent-at-Arms of Senate:		
1 Chair table, 5 feet	25.00	
1 Kitchen table	2.00	
Water Closet of Senate:		
		27.00
1 Water cooler	4.00	
		4.00
North and South Gallery of Senate:		
11 Small cherry chairs, $10 each	110.00	
		110.00
Auditor's Office:		
1 Seal	10.00	
1 Eureka blotter bath	2.75	
1 French desk, walnut	125.00	
2 Standing desks, walnut, 12 feet long	240.00	
1 Standing desk, walnut, 8 feet long	100.00	
8 Double desks, flat top, $100 each	800.00	
1 Desk with table on each side	200.00	
1 Desk flat top	40.00	
1 Desk, standing	6.00	
5 Pigeon hole cases	555.00	
1 Walnut table, 8 feet	50.00	
1 Walnut table, 3 feet	3.00	
1 Table	4.00	
1 Kitchen table	2.00	
2 Pairs curtains, $50 each	100.00	
2 Sofas, $50 each	100.00	
3 Revolving book cases, $12 each	36.00	
4 Mail boxes, hammered iron, $5 each	20.00	
3 Portable lamps, $5 each	15.00	
9 Revolving chairs, $20 each	180.00	
11 Arm chairs, $15 each	165.00	
9 Small chairs, $10 each	90.00	
2 Revolving chairs, $7.50 each	15.00	
1 Adjustable chair	7.50	

Auditor's Office—*Continued.*

1 Chair	.50	
1 Dictionary with stand	12.00	
1 Typewriter with desk	90.00	
1 Typewriter	68.75	
1 Adding machine	250.00	
1 Mirror, 28x12	1.00	
1 Bank punch	25.00	
1 Letter press	12.50	
2 Scales	4.00	
1 Square table	10.00	
1 Protectograph	30.00	
1 Typewriter	47.75	
1 Copy holder	2.50	
1 Roll top desk	212.50	
1 Office chair	50.00	
Vault fixtures	2000.00	
1 Dictionery and typewriter desk	55.00	
Balance on vault fixtures	335.00	
1 French desk, cherry	125.00	
1 Letter press	12.50	
1 Desk fan	13.75	
1 Standing desk, (from clerk's office)	30.00	
Total		$ 5,713.50

Library:

1 Revolving chair	$ 30.00	
1 Upholstered chair, revolving	30.00	
2 Upholstered chairs, small, $20 each	40.00	
1 Upholstered settee	50.00	
37 Small chairs, $10 each	370.00	
33 Dining room chairs, $2.50 each	82.50	
8 Chairs, 50 cents each	4.00	
2 Stands, wood	1.00	
1 Chair, revolving	2.00	
1 Desk, rolling top	100.00	
1 Desk in main room	250.00	
1 Desk, flat top	75.00	
1 Typewriter with desk	50.00	
1 Clock	2.00	
1 Mirror, 24x36	5.00	
1 Mirror, 15x34	2.00	
1 Stand for large book	10.00	
1 Stand, adjustable	5.00	
2 Revolving book cases	30.00	
1 Roll top desk	32.70	
1 Typewriter	60.00	
1 Typewriter chair	6.75	
1 Willow couch	15.00	
1 Catalog cabinet	12.00	
11 Tables, 5 feet, $20 each	220.00	
6 Tables, 8 feet, $10 each	60.00	
1 Table, 3 feet	10.00	
2 Tables, kitchen	2.00	
1 File case, 5 feet long	25.00	
1 Stand and letter press	20.00	
1 Typewriter desk	6.00	
1 Typewriter	40.00	
2 Card cases, 5 feet high	300.00	
4 Book trunks	60.00	
1 Walnut chair, upholstered	10.00	

Library—*Continued.*		
70 Cases, traveling library	700.00	
9 Willow chairs, revolving	135.00	
Postal scale	2.25	
Double desk	75.00	
Truck and cabinet	200.00	
Typewriter chair	6.25	
Desk, couch and chair	54.55	
Desk and chairs	140.50	
1 Typewriter	57.75	
1 Typewriter	95.00	
Total		$ 3,485.65
Superintendent of Public Instruction:		
2 French desks, walnut, $150 each	$ 300.00	
2 Double desks, flat top, $100 each	200.00	
1 Table, walnut, 8 feet	50.00	
2 Tables, walnut, 6 feet	80.00	
1 Table, dinning room	400.00	
4 Revolving chairs, walnut	80.00	
14 Arm chairs, $15 each, walnut	210.00	
9 Small chairs, walnut, $10 each	90.00	
1 Revolving chair	2.00	
1 Adjustable seat	7.50	
2 Sofas, plush, $60 each	120.00	
2 Dictionaries with stands	24.00	
2 Revolving book cases, $12	24.00	
1 Shannon file case, 2½ feet wide	25.00	
1 Typewriter with desk	100.00	
1 Standing desk, 12 feet	120.00	
2 Mirrors, 14x16	2.00	
1 Letter press	15.00	
2 Window curtains, $50 each	100.00	
2 Door curtains	15.00	
1 Kitchen table	1.00	
Total		1,665.50
Horticulture Society:		
1 Revolving chair	20.00	
20 Arm chairs, $15 each	300.00	
8 Small chairs, $10 each	80.00	
1 Portable lamp	5.00	
2 Kitchen tables	2.00	
1 Walnut table	5.00	
1 Square stand	1.50	
1 Flat top desk	25.00	
		438.50
Document and Packing Room:		
1 Desk, walnut flat top	8.00	
1 Desk	8.00	
2 Tables with cases	30.00	
2 Dinning room tables, $20 each	40.00	
1 Packing table	8.00	
1 Small shelf case	1.50	
1 Revolving chair	3.00	
1 Dinning room chair	2.50	
1 Truck scale	10.00	
1 Counter scale	8.00	
1 Truck, four wheels	50.00	
1 Truck, two wheels	15.00	
		169.00

Treasurer's Office:

1 French desk, walnut	$150.00	
1 Standing desk, walnut 7½	112.50	
1 Flat top desk	60.00	
1 File case, 4 feet wide	30.00	
2 Walnut tables, 6 feet, $30 each	60.00	
1 Table for letter press	5.00	
2 Revolving book cases, $12 each	24.00	
1 Wash stand, marble top	5.00	
1 Lounge	65.00	
1 Steel case	400.00	
1 Adding machine	250.00	
1 Desk	87.50	
1 Typewriter chair	6.75	
2 Shot guns	38.00	
1 Table marble top	10.00	
1 Dictionary with stand	14.00	
1 Typewriter, with desk	120.00	
2 Pairs of curtains, $50 each	150.00	
1 Sofa, leather	60.00	
1 Adjustable book stand	10.00	
5 Revolving chairs, walnut, $20 each	100.00	
9 Arm chairs, walnut, $15 each	135.00	
9 Small chairs, walnut, $10 each	90.00	
1 Office stool	1.00	
1 U. S. Springfield rifle, belt and ammunition	30.00	
2 Revolvers, Colt's Navy, $15 each	30.00	
1 Bank punch	25.00	
1 Scale	2.05	
1 Portable lamp	5.00	
1 Mirror, 16 x 28	2.00	
1 Letter press	15.60	
1 Typewriter case	20.00	
1 Desk with side	125.00	
1 Small case	14.00	
1 Eureka blotter bath	3.75	
1 Money changer	11.00	
1 Perforater	14.75	
1 Dating stamp	10.00	
1 Desk	87.50	
1 Steel case	475.00	
1 Office chair and desk	210.00	
1 Perforating machine	40.00	
1 Numbering machine	16.00	
		$ 3,337.35

Attorney General's Office:

1 Desk	150.00	
1 Desk, flat top	100.00	
1 Book case, 24 sections	60.00	
1 Typewriter with desk	100.00	
1 Stand for letter press	5.00	
1 Letter press	10.00	
2 Revolving chairs, $20 each	40.00	
2 Arm chairs, $15 each	30.00	
1 Typewriter chair	6.75	
7 Small chairs, $10 each	70.00	
1 Revolving book case	12.00	
1 Cherry table, 8 feet	50.00	
1 Sofa	60.00	
1 Mirror, 18 x 50 inches	5.00	
1 Table	10.00	
1 File Cabinet	152.00	
1 Eureka blotter bath	2.75	
		$ 872.50

Government's office

1	Piano and stool, including cover	$250.00
1	French desk	150.00
1	French desk, mahogany	200.00
2	Double desks, cherry, $125 each	250.00
2	Double desks	40.00
1	Standing desk, 15 feet long	300.00
1	Table, mahogany	200.00
1	Table "	150.00
1	Table, cherry	40.00
1	Table, mahogany, 3 feet	15.00
1	Table, walnut, 4 feet	10.00
14	Arm chairs, leather, $50 each	700.00
10	Small chairs, leather, $30 each	300.00
6	Arm chairs, leather, $30 each	180.00
2	Small chairs, $7.50 each	15.00
1	Revolving chair, leather	15.00
1	Cane rocker	5.00
5	Sofas, leather, mahogany, $100 each	500.00
1	Letter press	15.00
7	Pairs silk lined curtains, $75 each	525.00
1	Portable lamp	5.00
1	Typewriter, with desk	100.00
1	Typewriter, with desk	85.00
1	Adjustable seat	5.00
2	Dictionaries, with stands, $12 each	24.00
1	Mirror, 2x6 feet	10.00
1	Mirror, 15x28 inches	1.50
3	Revolving chairs, $25 each	75.00
1	Blotter bath	3.75
1	Typewriter cabinet	60.00
1	Typewriter cabinet	26.50
1	No. 6 Remington typewriter	87.75
1	Mahogany cabinet	60.00
1	Typewriter cabinet	28.50
2	Typewriter chairs	13.30
1	Copy holder	5.00
1	Desk, private office	30.00
		$ 4,690.30

Adjutant General's Office:

1	Book case, 6 feet	$ 100.00
2	Pigeon hole cases, 5 feet	150.00
2	Pigeon hole cases, 9 feet	215.00
1	French desk	125.00
1	Desk	35.00
1	Roll top desk	50.00
1	Revolving book case	7.00
1	Typewriter, with desk	90.00
1	Dictionary with stand	12.00
1	Letter press and stand	13.00
1	Flat top desk	12.00
1	Revolving chair	30.00
1	Revolving chair	16.00
12	Arm chairs	60.00
1	Dining room chair	2.50
2	Portable lamps	10.00
1	Mirror, 15x36	2.00
1	30-foot case	400.00
1	Small chair	10.00
2	Small tables	8.00
1	Table	2.00

Adjutant General's Office—*Continued.*

1 Table	2.00	
8 Filing cases, folders and guides	94.66	
1 Desk	48.00	
1 Underwood typewriter	92.35	
1 Steel card index and document file	209.00	
1 Dining room table	21.00	
2 Kitchen tables	2.00	
		$ 1,748.21

Agricultural Society:

2 Tables, walnut tables	120.00	
1 Walnut table, 8 feet	50.00	
1 Double desk, flat top	125.00	
1 Desk, flat top	100.00	
1 Desk, flat top	40.00	
1 Standing desk, 6 feet long	120.00	
1 Wash stand	4.00	
2 Revolving chairs, $20 each	40.00	
2 Arm chairs	30.00	
14 Small chairs, $10 each	140.00	
1 Portable lamp	5.00	
4 Newspaper cases 4x6 (2 H. B.)	400.00	
1 Display case	53.00	
2 Plush sofas	100.00	
1 Dictionary and stand	12.00	
1 Mirror, 12x24	1.50	
1 Duplicator	50.00	
1 Kitchen table	1.25	
1 Sectional filing case	46.10	
1 Copy holder	2.50	
8 Sections for filing case	44.08	
		1,462.06

Railroad Commissioner—Two rooms on the first floor, one room in basement:

1 Standing desk, 7 feet	$ 140.00	
1 Double desk, flat top	135.00	
1 Flat top desk	60.00	
1 Desk from the old State House	2.00	
1 Table, cherry, 8 feet	50.00	
1 Table, cherry, 6 feet	40.00	
1 Typewriter, with desk	90.00	
1 Stand for letter press	20.00	
1 Letter press	12.50	
1 Adjustable book stand	10.00	
1 Plush sofa	50.00	
1 Portable lamp	5.00	
1 Adjustable seat	5.00	
6 Revolving chairs, $20 each	120.00	
12 Arm chairs, $15 each	180.00	
7 Small chairs, $10 each	70.00	
1 Chair, perforated seat	3.00	
4 Chairs, 50 cents each	2.00	
1 Office stool	1.00	
1 Adding machine	50.00	
1 Scale	2.00	
1 Drafting table	10.00	
3 Wardrobes, $6 each	12.00	
1 Typewriter	60.00	
1 Eureka blotter bath	2.75	

Judge's Room No. 1:

1 Folding bed, including 1 mattress, 2 pillows, 1 comfort, 1 blanket	$ 100.00	
1 Dresser	50.00	
1 Plush sofa	50.00	
1 Table, 4 feet	25.00	
2 Small chairs, $10 each	20.00	
1 Book rack	3.00	
1 Portable lamp	5.00	
1 Revolving chair	20.00	
1 Arm chair	15.00	
1 Pair of curtains	25 00	
1 Typewriter	75.00	
Total		$ 383.00

Judge's Room No. 2:

1 Folding bed, including 1 mattress, 2 pillows, 1 comfort, 1 blanket	$ 100.00	
1 Dresser	50.00	
1 Plush sofa	50.00	
1 Table	25.00	
1 Book rack	3.00	
1 Revolving chair	20.00	
1 Arm chair	15.00	
1 Small chair	10.00	
1 Portable lamp	5.00	
1 Pair of curtains	25.00	
1 Typewriter	75.00	
Total		378.00

Judge's Room No. 3:

1 Folding bed, including 1 comfort, 2 pillows, 1 blanket	$ 100.00	
1 Dresser	50.00	
1 Plush sofa	50.00	
1 Table, 4 feet	25.00	
1 Book rack	3.00	
1 Revolving chair	2.50	
1 Arm chair	15.00	
1 Small chair	10.00	
1 Pair curtains	25.00	
1 Typewriter	75.00	
1 Typewriter desk	10.00	
1 Portable lamp	5.00	
Total		370.00

Judge's Room No. 4:

1 Folding bed, including 1 mattress, 1 comfort, 1 blanket	$ 100.00	
1 Dresser	50.00	
1 Plush sofa	50.00	
1 Table, 4 feet	25 00	
1 Book rack	3.00	
1 Arm chair	15.00	
1 Small chair	10.00	
2 Pairs of curtains, $25 each	50.00	
1 Portable lamp	5.00	
1 Typewriter	75.00	
Total		383.00

Judge's Room No. 5:

1 Folding bed, 1 mattress, 2 pillows, 1 blanket, 1 comfort	100.00	
1 Dresser	50.00	
1 Plush sofa	50.00	
1 Table, 4 feet	25.00	
1 Book rack	3.00	
2 Small chairs	20.00	
1 Portable lamp	5.00	
2 Pairs of curtains, per pair $35	26.00	
1 Typewriter	75.00	
1 Clock	6.00	
1 Cane rocker	6.00	
Total		365.00

Judge's Room No. 6:

1 Folding bed, including 1 mattress, 2 pillows, 1 comfort, 1 blanket	$ 100.00	
1 Dresser	45.00	
1 Wardrobe	13.00	
1 Desk	35.00	
1 Leather sofa	45.00	
1 Revolving chair	20.00	
2 Arm chairs	30.00	
1 Book rack	3.00	
1 Portable lamp	5.00	
1 Typewriter, Judge Waterman	85.00	
Total		381.00

Consultation Room:

6 Revolving chairs, $30 each	$ 180.00	
5 Arm chairs, $15 each	75.00	
2 Small chairs, $10 each	20.00	
1 Revolving book case	15.00	
1 Revolving book case	12.00	
1 Table, 10 feet	60.00	
1 Table 8 feet	50.00	
1 Letter press and stand	9.00	
2 Dictionaries and stands	28.00	
2 Leather sofas, $50 each	100.00	
1 Stand for water tank	1.50	
1 Mirror, 28 x 15	3.00	
1 Clock	18.50	
8 Code holders, $3 each	24.00	
1 Typewriter and case	50.00	
1 Portable lamp	5.00	
Total		638.00

Supreme Court:

1 Mahogany desk	$ 125.00	
4 Tables, 8 feet, $65 each	125.00	
1 Stand on the table	10.00	
6 Revolving mahogany chairs, $25 each	150.00	
1 Revolving walnut chair	20.00	
2 Dining room chairs	5.00	
49 Mahogany arm chairs, $20 each	980.00	
2 Cherry arm chairs, $15 each	30.00	
4 Settees, $80 each	320.00	
1 Portable lamp	5.00	
8 Pairs of curtains, at $125 per pair	375.00	
1 Desk	35.00	
Total	$	2315.00

Clerk of the Supreme Court—Two rooms on first floor—one in basement:

1 Standing desk, 12 feet long	$300.00	
1 Double desk, flat top	125.00	
2 Old desks	20.00	
1 Desk from old State House	2.00	
1 Table, cherry, 8 feet	40.00	
1 Table, stained	20.00	
1 Table, round	5.00	
1 Revolving book case	12.00	
1 Dictionary and stand	12.00	
1 File case	3.00	
1 File case in vault	5.00	
1 Case letter press	4.00	
1 Letter press	6.00	
1 Plush sofa	50.00	
4 Revolving chairs	80.00	
11 Arm chairs	165.00	
7 Dining room chairs, $2.50 each	17.50	
1 Chair	.50	
1 Office stool	1.00	
1 Adjustable book stand	10.00	
1 Portable lamp	5.00	
1 Typewriter	69.00	
1 Scale	1.00	
1 Typewriter, with desk	60.00	
1 Standing desk	30.00	
1 Table	15.00	
1 Kitchen table	1.00	
	$	1050.00

Land Office:

1 Cherry table, 6 feet	$40.00	
1 Cherry desk, flat top	100.00	
1 Cherry desk, standing	125.00	
1 Round table	4.00	
1 Plush settee	50.00	
1 Revolving chair	20.00	
1 Table for letter press	2.00	
1 Portable lamp	5.00	
1 Scale	2.00	
4 Arm chairs, $15 each	60.00	
6 Chairs, small, $10 each	60.00	
1 Wash stand	1.00	
1 Mirror	1.00	
1 Clock	5.00	
1 Typewriter	10.00	
1 Dining room chair	2.50	
		487.50

Secretary of State—Two Rooms:

1 French desk, walnut	$ 150.00	
1 Double desk, flat top	125.00	
1 Double desk, flat top	75.00	
1 Standing desk, 12 feet long	300.00	
8 Tables, 4 feet, $30	90.00	
1 Table, 8½ feet	10.00	
1 Table	2.00	
1 File case, 2 feet wide	15.00	
1 Book case, 8 feet high	20.00	
1 Book stand, wood	3.00	

Secretary of State—Two Rooms—*Continued.*

2 Adjustable book stands	20.00	
1 Portable book case	3.00	
2 Dictionaries with stand	24.00	
1 Letter press	15.00	
2 Revolving book cases	24.00	
2 Plush sofas, $50 each, leather	100.00	
1 Kitchen table	1.25	
5 Revolving chairs	20.00	
7 Arm chairs, $15	105.00	
6 Small chairs, $10	60.00	
1 Mirror, 26x15	8.00	
3 Pairs of curtains, $50	150.00	
1 Typewriter, with desk	100.00	
1 Scale	2.00	
1 Eureka blotter bath	2.75	
1 Kitchen table	1.00	
1 Leather couch	50.00	
	$	1,671.00

Dairy Commissioner:

1 Oak table with file case	75.00	
1 Table, walnut, 5 feet	15.00	
1 Table, oak, 8 feet	20.00	
1 Typewriter, with desk	90.00	
1 Desk	2.00	
1 Plush sofa	50.00	
1 Scale, with case	25.00	
1 Clock	2.00	
		$72.00

1 Book case	15.00	
1 Dictionary, with stand	18.00	
1 Pigeon hole case	2.00	
1 Oak partition, with shelves	20.00	
1 Revolving chair	10.00	
2 Small chairs	20.00	
1 Microscope	25.00	
1 Door curtain	10.00	
1 Arm chair	15.00	
1 Mirror	8.00	
		133.00

Pharmacy Commission:

1 Roll top desk	$ 48.00	
1 Oak desk, flat top	20.00	
1 Typewriter with desk	90.00	
1 Dinning room table	20.00	
1 Walnut table, 4½ feet	10.00	
1 Walnut table, 4 feet	10.00	
1 Kitchen table	1.00	
7 Square tables, $1.25 each	8.75	
1 Stand for letter press	1.00	
1 Letter press	5.00	
1 Desk from old State House	1.00	
2 Revolving chairs	40.00	
1 Small chair	10.00	
5 Cane chairs, $3 each	15.00	
1 Clock	5.00	
1 Dictionary and stand	12.00	

Pharmacy Commission—*Continued.*

1 Portable lamp	5.00	
1 Mirror, 26x15	4.00	
1 Pigeonhole case	8.00	
1 Leather couch	50.00	
	$	395.00

Board of Health—Three Rooms:

4 Book cases, walnut	$ 40.00	
1 Rack for paper, 3 feet high.	3.00	
2 Walnut desks, 1 roll top, 1 flat	45.00	
1 Oak desk $8, standing desk $4.00	12.00	
1 Typewriter with desk	75.00	
2 Tables, 8 and 9 5 feet long	12.00	
2 Tables, 5 feet long, $4 each	8.00	
1 Table, 2 feet long	2.00	
1 Table, 6 feet long	3.00	
1 Shelf, 1 glass case	18.00	
3 Revolving book cases	24.00	
2 Stands for letter presses	2.00	
1 Small case $3; 1 T. W. desk, $4	7.00	
1 Letter press, $10, 1 lamp $5	15.00	
1 Scale with case $20; 1 scale $2	22.00	
1 Dictionary with stand; 1 oil test	17.00	
16 Case chairs, 4 revolving chairs	60 60	
1 Settee, 4 chairs	8.00	
1 Office stool, 1 mirror	3.00	
1 Microscope $250; 1 incubator, $12	262.00	
1 Clock	8.00	
1 Sterilizer	5 00	
1 Adjustable seat, typewriter chair	6.00	
19 Square stands $1.50	28.50	
		686.50

Geological Survey—Three Rooms:

1 Desk, walnut, roll top	$25 00	
1 Desk, double, flat top	25.00	
2 Desks, flat top, 1 not in home office	24.00	
1 Typewriter, with desk	50.00	
1 Drawing table and map case	40.00	
5 Tables, dining room	100.00	
1 Oak table, 4 feet	10.00	
1 Portable lamp	8.00	
1 Revolving chair	1.00	
5 Walnut arm chairs, $15 each	75.00	
3 Dining room chairs, $2.50 each	7.50	
1 Adjustable book stand	10.00	
1 Letter press	8 00	
1 Dictionary and stand	12.00	
1 Stand	1.00	
1 Mirror, 2 x12, $1; 1 table $5	6 00	
1 Mineral case, 28 feet	280.00	
2 Wall frames for pictures	70.00	
3 Specimen cases	300 00	
8 Cases for books and supplies	120.00	
1 Misroscope in Iowa City	125.00	
2 Barometers, $50 each	100.00	
3 Cameras	175.00	
		1567.50

Grand Army Room:

1 Counter, 12 feet long	95.00
1 Desk, 10 feet long	60.00
1 Book case, 12 feet	75.00
1 Wardrobe and one case for banner	30.00
1 Double desk	150.00
1 Single desk	54.00
1 Table, 8 feet, mahogany	30.00
1 Table, 5 feet, mahogany	48.00
2 Revolving chairs, mahogany	72.00
10 Chairs, mahogany	104.40
1 Leather couch	60.00
1 Mirror, 32x18	10.00
1 Portable lamp	5.00
2 Dinning room chairs, $2.50 each	5.00
1 Kitchen table	1.00
	$ [illegible]

Secretary Executive Council and Supply Department:

2 Tables, 6 feet	$ 30.00
1 Dining room table	30.00
1 Square table	15.00
1 Oak table	8.00
1 Typewriter desk	5.00
2 Portable lamps	10.00
1 Shannon file case	10.00
2 Dictionaries, with stands	24.00
1 Revolving book case	12.00
1 Walnut desk	25.00
1 Adjustable book stand	10.00
1 Clock	2.00
1 Paper tester	75.00
1 Case for drawing	15.00
4 Revolving chairs	80.00
1 Revolving chair, upholstered	8.00
5 Arm chairs	75.00
1 Typewriter stand	5.00
1 Typewriter, tabular cover	87.75
3 Small chairs, $10 each	31.00
1 Mirror 15 x 40	5.00
1 Mirror 15 x 30	3.00
1 Mirror 15 x 26	2.00
2 Small cases	4.00
1 Pigonhole case	12.00
2 Adjustable seats	11.75
1 Scale	7.00
1 Copyholder	3.75
1 Steel case	527.00
1 Letter press and stand	10.00
1 Rubber typewriter cover	1.00
1 Typewriter chair	6.65
1 Mimeograph	50.00
1 Typewriter extra wide	135.00
1 Copyholder	5.50
1 Book case and typewriter pads	51.05
Letter files, guides and holders	29.42
	1,[illegible]

Mine Inspector, One Room—Third District:

8 Book cases, two with glass front	45.00	
1 Double desk, flat top	20.00	
1 Oak desk	20.00	
1 Oak table	10.00	
1 Stand for letter press	3.00	
1 Letter press	7.50	
1 Dictionary and stand	12.00	
5 Cane chairs, $3 each	15.00	
1 Typewriter and desk	85.00	
8 Revolving chairs, $30 each	60.00	
1 Arm chair	15.00	
1 Test scale with case and testers	125.00	
1 Case for samples	30.00	
1 Wash stand, marble top	2.00	
1 Mirror, 11x28	2.00	
1 Anaemometer	20.00	
1 Case for map	3.00	
1 Dining room chair	2.50	
	$	498.00

Mine Inspector, First District—Ottumwa:

1 Desk	10 00	
2 Anaemometers, $20 each	40.00	
1 Scale and 50 lb. testweight	100.00	
1 Water gauge	15.00	
1 Hydrometer	15.00	
		180.00

Mine Inspector, Second District—Oskaloosa:

1 Desk	10.00	
1 Anaemometer	20.00	
1 Scales and two testweight	100.00	
1 Hydrometer	15.00	
		145.00

Board of Control—Five Rooms:

4 Pigeon hole cases	$ 150.00	
8 Flat top desks	70.00	
2 Roll top desks	66.00	
1 Step ladder, 8 feet	1.44	
2 Mirrors	5.50	
1 Wooden chair	.50	
7 Office chairs	85.00	
36 Oak chairs	117.00	
300 Filing cases	52.00	
3 Clocks	33.00	
1 Pigeon hole case	11.00	
2 Card index and fillers	13.37	
2 Flat top desks	40.00	
1 Wardrobe	44.00	
20 Tables, various lengths	258.00	
1 Square table	10.00	
4 Mahogany desks	300.00	
1 Letter press and stand	13.40	
4 Mahogany chairs, $14.25 each	57.00	
1 Numbering machine	14.00	
8 Remington typewriters	270.00	
8 Tabulators, $18 each	54.00	
8 Typewriter desks	81.00	

Board of Control—Five Rooms—*Continued.*

2 Mahogany standing desks	275.00	
1 Shannon file case	135.00	
1 Steel file case	235.00	
3 Adjustable seats	18.00	
1 Double roller shelf case	198.00	
4 Revolving stools	11.25	
4 Portable lamps	23 75	
1 Mimeograph	44.50	
1 Book case, 3 feet	6.50	
1 Book case, 4 feet	7.25	
1 Mahogany file case	100.00	
1 File case, drawers 3 feet	25 00	
1 Scale	10.30	
1 Architect's case	40.00	
1 Typewriter desk	125.00	
1 Book file, 8 feet	40.00	
	$	3,178 76

Corridor—First Floor:

1 Counter	$ 25.00	
2 Settees, $15 each	30.00	
		55.00

Bath Room:

1 Wash stand	5.00	
1 Dining room chair	2.50	
1 Mirror	4.00	
		11.50

Janitor's Room—Basement:

1 Desk from old State House	1.50	
2 Chairs	1.00	
1 Portable lamp	2.50	
		5 00

Postoffice—Basement:

1 Revolving chair	2.50	
1 Dining room chair	2.50	
1 Kitchen table	1.25	
1 Wash stand	5.00	
1 Dining room table	10.00	
		21.25

Labor Commissioner:

2 Bookcases, glass front, $15 each	$ 30.00	
1 Bookcase	10.00	
1 Pigeonhole case	10.00	
1 Case of drawers	5.00	
1 Double desk, flat top	15.00	
1 Walnut table, 5 feet	8.00	
1 Typewriter, with desk	60.00	
2 Revolving chairs	40.00	
8 Cane chairs, $3 each	24.00	
1 Stand and letter press	10.00	
1 Wash stand	6.00	
1 Dictionary and stand	12.00	
1 Mirror, 16x22	2.50	

Labor Commissioner—*Continued.*

1 Revolving book case	5 00	
1 Typewriter desk, flat top	20.00	
1 Filing case	25.00	
1 Sofa, plush, (Governor's office)	15.00	
	$	292.50

Custodian's Office:

1 Table, 8 feet, (Dairy Commissioner's office)	$ 50.00	
1 Typewriter and stand	93.50	
1 Desk	5.00	
1 Pigeonhole case	10.00	
1 Key case	10.00	
1 Book case	20.00	
1 Dictionary and stand	5.00	
1 Revolving chair	20.00	
2 Arm chairs, $15 each	30.00	
1 Small chair	10.00	
2 Revolvers, $12 each	24.00	
	$	276.50

Historical Building:

1 Steel catalog case	$ 75.00	
3 Roll top desks	150.00	
2 Desks, standing top	25.00	
1 Desk for visitor's register	5.00	
18 Glass display cases	1850.00	
5 Wall display cases, $50 each	300.00	
1 Insect case	35.00	
1 File case, 15 feet high	5.00	
1 File case	3.00	
2 Oak map cases	140.00	
17 Steel book cases		
11 Steel newspaper cases		
2 Show cases, glass top	120.00	
7 Autograph cases, $300	2100.00	
1 Book case, 4½ feet high	10.00	
1 Book case	15.00	
2 Circular settes	200.00	
1 Davenport	100.00	
1 Sofa and two chairs, upholsterd	50.00	
1 Carved chair	50.00	
2 Arm chairs	30.00	
6 Small chairs	60.00	
2 Revolving chairs	10.00	
4 Office stools, 75 cents each	3.00	
100 Camp chairs, $1 each	100.00	
6 Leather rockers, $40 each	240.00	
24 Leather upholster chairs	480.00	
2 Leather upholster chairs $25 each	50.00	
6 Oval tables at $50 each	300.00	
8 Dining room tables	60.00	
1 Oak table, 8 feet	30.00	
1 Kitchen table	1.00	
1 Round table	1.00	
1 Stand for letter press	1.00	
1 Letter press	5.00	
1 Typewriter	90.00	
1 Typewriter with desk	110.00	
1 Railing	10.00	

Historical Building—*Continued.*

1 Clock	10.00	
1 Mirror, 12x18	1.50	
1 Portable lamp	5.00	
1 Book rack	5.00	
1 Dictionary and stand	15.00	
1 Folding bed	50.00	
1 Fancy oak screen	40.00	
1 Cabinet	6.50	
1 Mirror	2.50	
Milk Testing Room:		
2 Tables	$ 2.00	
1 Steam testing machine	15.00	
1 Hand testing machine	2.00	
1 Chair	1.00	
1 Portable lamp	2.00	
	$	22.00